

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02514	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00706	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 592	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 518.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1052828.00
B. Commitment/Benifcation Charges	@ 25.00	12972.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	33728.00
E. Evacuation Charges	@ 50.00	25945.00
F. Royalty	@ 14.00 % of Basic	147396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1320036.00
L. CGST	@ 2.50 % of Sub Total	33001.00
M. SGST	@ 2.50 % of Sub Total	33001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207556.00
P. Total Net Amount in Figures (J to N)		1593594.00
Rupees Fifteen Lakh Ninety-Three Thousand Five Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02519	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00689	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Malu Paper Mills Ltd.	Destination : MH	
Party Code : 12047007		
Address : Village BoruiwadaBoruiwada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	290214.00
B. Commitment/Benifcation Charges	@ 25.00	3050.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7929.00
E. Evacuation Charges	@ 50.00	6100.00
F. Royalty	@ 14.00 % of Basic	40630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360925.00
L. CGST	@ 2.50 % of Sub Total	9023.00
M. SGST	@ 2.50 % of Sub Total	9023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48796.00
P. Total Net Amount in Figures (J to N)		427767.00
Rupees Four Lakh Twenty-Seven Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02678	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03510	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419482	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Sai Trading Company	Destination : OUTSIDE STATE	
Party Code : 127392		
Address : Ishwaripura Ward, Purani B.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CJBPS6675P1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	319600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	895.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386162.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19308.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		445470.00
Rupees Four Lakh Forty-Five Thousand Four Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02710	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03643	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418494	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BANSAL TRADE LINK	Destination : WITHIN STATE	
Party Code : 109158		
Address : 85, HILL ROAD , RAMNAGAR,-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	774500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	108430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936378.00
L. CGST	@ 2.50 % of Sub Total	23409.00
M. SGST	@ 2.50 % of Sub Total	23409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1083196.00
Rupees Ten Lakh Eighty-Three Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02711	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03632	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 800	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419266	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sanvijay Rolling & Engineering Ltd	Destination : HINGNA ROAD, NAGPUR	
Party Code : 111409		
Address : 9, Imambada Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	2478400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	346976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	104093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2996409.00
L. CGST	@ 2.50 % of Sub Total	74910.00
M. SGST	@ 2.50 % of Sub Total	74910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		3466229.00
Rupees Thirty-Four Lakh Sixty-Six Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02613	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP03078	ARV Cum DO Date	27-AUG-18
ARV Qty : 300	Unit Name	4501 UMRER O/C
Unique Bid Id : 224311203	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Shree Agarwal Coal India Pvt.Ltd Destination	WITHIN STATE
Party Code	105960	
Address	Devkripa Society Wardhma:	
State	Maharashtra	
State Code	27:	
GSTIN No	27AAFCS6709L1ZW	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	693469.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12511.00
E. Evacuation Charges	@ 50.00	9624.00
F. Royalty	@ 14.00 % of Basic	97086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1942.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	843758.00
L. CGST	@ 2.50 % of Sub Total	21094.00
M. SGST	@ 2.50 % of Sub Total	21094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76988.00
P. Total Net Amount in Figures (J to N)		962934.00
Rupees Nine Lakh Sixty-Two Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02612	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SP02999	ARV Cum DO Date	23-AUG-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 224308754	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Shree Agarwal Coal India Pvt.Ltd	Destination WITHIN STATE
Party Code	105960	
Address	Devkripa Society Wardhma:	
State	Maharashtra	
State Code	27:	
GSTIN No	27AAFCS6709L1ZW	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 34.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3265.00	112381.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2995.00
D. Surface Transportation Charges	@ 65.00	2237.00
E. Evacuation Charges	@ 50.00	1721.00
F. Royalty	@ 14.00 % of Basic	15733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140102.00
L. CGST	@ 2.50 % of Sub Total	3503.00
M. SGST	@ 2.50 % of Sub Total	3503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13768.00
P. Total Net Amount in Figures (J to N)		160876.00
Rupees One Lakh Sixty Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02712	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03110	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224299104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	223036.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1803.00
E. Evacuation Charges	@ 50.00	3606.00
F. Royalty	@ 14.00 % of Basic	31225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269663.00
L. CGST	@ 2.50 % of Sub Total	6742.00
M. SGST	@ 2.50 % of Sub Total	6742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28844.00
P. Total Net Amount in Figures (J to N)		311991.00
Rupees Three Lakh Eleven Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02679	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03460	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419419	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHA ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 111660		
Address : lokmanya tilak wardkatni48		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHPJ0626N1ZO		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3186.00	318600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384977.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19249.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		444226.00
Rupees Four Lakh Forty-Four Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02713	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03648	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418479	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D R Coal Industries	Destination : WITHIN STATE	
Party Code : 111267		
Address : Resham Oli BudhwariNagpur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	38136.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	308.00
E. Evacuation Charges	@ 50.00	616.00
F. Royalty	@ 14.00 % of Basic	5339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46108.00
L. CGST	@ 2.50 % of Sub Total	1153.00
M. SGST	@ 2.50 % of Sub Total	1153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4924.00
P. Total Net Amount in Figures (J to N)		53338.00
Rupees Fifty-Three Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02640	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03404	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAGAR TRADEWINGS PRIVATE LIMITED	Destination : OUTSIDE STATE	
Party Code : 128747		
Address : 2ND FLOOR OM CHAMBERS OPP		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAWCS5621G1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3778.00	1552191.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	26705.00
E. Evacuation Charges	@ 50.00	20543.00
F. Royalty	@ 14.00 % of Basic	217307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1886284.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	94314.00
O. State Compensation Cess	@ 400.00	164340.00
P. Total Net Amount in Figures (J to N)		2144938.00
Rupees Twenty-One Lakh Forty-Four Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02494	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03339	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 210	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	801780.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13650.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	112249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	974099.00
L. CGST	@ 2.50 % of Sub Total	24352.00
M. SGST	@ 2.50 % of Sub Total	24352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		1106803.00
Rupees Eleven Lakh Six Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02563	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03749	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419624	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Haripushp Devcon Pvt Ltd	Destination : WITHIN STATE	
Party Code : 129469		
Address : Plot No:150,Ajay Ambarate,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	214915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3659.00
E. Evacuation Charges	@ 50.00	2815.00
F. Royalty	@ 14.00 % of Basic	30088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261105.00
L. CGST	@ 2.50 % of Sub Total	6528.00
M. SGST	@ 2.50 % of Sub Total	6528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22516.00
P. Total Net Amount in Figures (J to N)		296677.00
Rupees Two Lakh Ninety-Six Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02680	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03493	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419816	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR	Destination : OUTSIDE STATE	
Party Code : 109395		
Address : 7 Sona Tower Near Deshbandh		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 452.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	1445583.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11308.00
E. Evacuation Charges	@ 50.00	22616.00
F. Royalty	@ 14.00 % of Basic	202382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4048.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1746652.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	87333.00
O. State Compensation Cess	@ 400.00	180924.00
P. Total Net Amount in Figures (J to N)		2014909.00
Rupees Twenty Lakh Fourteen Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02681	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00146	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 33000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23983.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	52379833.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1343073.00
D. Surface Transportation Charges	@ 25.00	599586.00
E. Evacuation Charges	@ 50.00	1199172.00
F. Royalty	@ 14.00 % of Basic	7333177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2199953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146664.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65201458.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3260073.00
O. State Compensation Cess	@ 400.00	9593376.00
P. Total Net Amount in Figures (J to N)		78054907.00
Rupees Seven Crore Eighty Lakh Fifty-Four Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02509	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00712	ARV Cum DO Date	28-AUG-18
ARV Qty : 204	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Shah Paper Mills Ltd.	Destination GJ
Party Code	5047002	
Address	Plot No 5202, 3rd PhaseVap	
State	Gujarat	
State Code	24	
GSTIN No	24AAACS6438F1ZI	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 160.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	324660.00
B. Commitment/Benifiation Charges	@ 25.00	4000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10401.00
E. Evacuation Charges	@ 50.00	8001.00
F. Royalty	@ 14.00 % of Basic	45452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	909.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	407059.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20353.00
O. State Compensation Cess	@ 400.00	64004.00
P. Total Net Amount in Figures (J to N)		491416.00
Rupees Four Lakh Ninety-One Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02513	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00677	ARV Cum DO Date	20-AUG-18
ARV Qty : 902	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Maratha Cement Works	Destination
Party Code	12037003	MH
Address	(A Unit Of Ambuja Cements :	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACG0569P1Z7	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 622.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1262789.00
B. Commitment/Benifiation Charges	@ 25.00	15559.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	40454.00
E. Evacuation Charges	@ 50.00	31119.00
F. Royalty	@ 14.00 % of Basic	176790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1583284.00
L. CGST	@ 2.50 % of Sub Total	39582.00
M. SGST	@ 2.50 % of Sub Total	39582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	248948.00
P. Total Net Amount in Figures (J to N)		1911396.00
Rupees Nineteen Lakh Eleven Thousand Three Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02508	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00698	ARV Cum DO Date	24-AUG-18
ARV Qty : 183	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Daman Ganga Board Mills Pvt.Ltd.	Destination GJ
Party Code	5047001	
Address	254-256,Silvassa RoadVapi3	
State	Gujarat	
State Code	24	
GSTIN No	24AAACD1550B1ZI	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 71.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	145459.00
B. Commitment/Benifcation Charges	@ 25.00	1792.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4660.00
E. Evacuation Charges	@ 50.00	3585.00
F. Royalty	@ 14.00 % of Basic	20364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182376.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9119.00
O. State Compensation Cess	@ 400.00	28676.00
P. Total Net Amount in Figures (J to N)		220171.00
Rupees Two Lakh Twenty Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02558	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00640	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 1087	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 756.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1310275.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	42365.00
D. Surface Transportation Charges	@ 65.00	49173.00
E. Evacuation Charges	@ 50.00	37826.00
F. Royalty	@ 14.00 % of Basic	183439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1681779.00
L. CGST	@ 2.50 % of Sub Total	42044.00
M. SGST	@ 2.50 % of Sub Total	42044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	302604.00
P. Total Net Amount in Figures (J to N)		2068471.00
Rupees Twenty Lakh Sixty-Eight Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02851	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00645	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 947.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2434500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23675.00
E. Evacuation Charges	@ 50.00	47350.00
F. Royalty	@ 14.00 % of Basic	340830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2955421.00
L. CGST	@ 2.50 % of Sub Total	73886.00
M. SGST	@ 2.50 % of Sub Total	73886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	378800.00
P. Total Net Amount in Figures (J to N)		3481993.00
Rupees Thirty-Four Lakh Eighty-One Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02591	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00629	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	41170.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1331.00
D. Surface Transportation Charges	@ 65.00	1545.00
E. Evacuation Charges	@ 50.00	1189.00
F. Royalty	@ 14.00 % of Basic	5764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52843.00
L. CGST	@ 2.50 % of Sub Total	1321.00
M. SGST	@ 2.50 % of Sub Total	1321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9508.00
P. Total Net Amount in Figures (J to N)		64993.00
Rupees Sixty-Four Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02580	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00624	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	678035.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14492.00
E. Evacuation Charges	@ 50.00	11148.00
F. Royalty	@ 14.00 % of Basic	94925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	828977.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	41449.00
O. State Compensation Cess	@ 400.00	89184.00
P. Total Net Amount in Figures (J to N)		959610.00
Rupees Nine Lakh Fifty-Nine Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02582	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00622	ARV Cum DO Date	29-AUG-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination MP
Party Code	11485022	
Address	KHODIGRAMKHARGONE451115	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAECA2674B178	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 133.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	230876.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7465.00
D. Surface Transportation Charges	@ 65.00	8665.00
E. Evacuation Charges	@ 50.00	6665.00
F. Royalty	@ 14.00 % of Basic	32323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296337.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14817.00
O. State Compensation Cess	@ 400.00	53320.00
P. Total Net Amount in Figures (J to N)		364474.00
Rupees Three Lakh Sixty-Four Thousand Four Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02852	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00620	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANISH AGRO-TECH LTD.	Destination : MP	
Party Code : 11485045		
Address : PLOT NO 90-91, SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	29101.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	283.00
E. Evacuation Charges	@ 50.00	566.00
F. Royalty	@ 14.00 % of Basic	4074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	81.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	35327.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1766.00
O. State Compensation Cess	@ 400.00	4528.00
P. Total Net Amount in Figures (J to N)		41621.00
Rupees Forty-One Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02593	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00635	ARV Cum DO Date	30-AUG-18
ARV Qty : 317	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination MP
Party Code	11485048	
Address	SILTIA,KHANDWA	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACT8845G1ZL	
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	335436.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10846.00
D. Surface Transportation Charges	@ 65.00	12589.00
E. Evacuation Charges	@ 50.00	9684.00
F. Royalty	@ 14.00 % of Basic	46961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430543.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21527.00
O. State Compensation Cess	@ 400.00	77468.00
P. Total Net Amount in Figures (J to N)		529538.00
Rupees Five Lakh Twenty-Nine Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02595	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00642	ARV Cum DO Date	30-AUG-18
ARV Qty : 642	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ITARSI OILS & FLOURS PVT LTD.	Destination MP
Party Code	11485049	
Address	KHEDA INDUSTRIAL AREAITARS	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACI8845G2ZK	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 303.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	526095.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	17010.00
D. Surface Transportation Charges	@ 65.00	19744.00
E. Evacuation Charges	@ 50.00	15188.00
F. Royalty	@ 14.00 % of Basic	73653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	675259.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33763.00
O. State Compensation Cess	@ 400.00	121500.00
P. Total Net Amount in Figures (J to N)		830522.00
Rupees Eight Lakh Thirty Thousand Five Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02552	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00957	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 154	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	311918.00
B. Commitment/Benifcation Charges	@ 25.00	3843.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9992.00
E. Evacuation Charges	@ 50.00	7686.00
F. Royalty	@ 14.00 % of Basic	43669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391082.00
L. CGST	@ 2.50 % of Sub Total	9777.00
M. SGST	@ 2.50 % of Sub Total	9777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61492.00
P. Total Net Amount in Figures (J to N)		472128.00
Rupees Four Lakh Seventy-Two Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02714	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS00967	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 39	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	67999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	975.00
E. Evacuation Charges	@ 50.00	1950.00
F. Royalty	@ 14.00 % of Basic	9520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83490.00
L. CGST	@ 2.50 % of Sub Total	2087.00
M. SGST	@ 2.50 % of Sub Total	2087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15596.00
P. Total Net Amount in Figures (J to N)		103260.00
Rupees One Lakh Three Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02657	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00801	ARV Cum DO Date	03-SEP-18
ARV Qty : 180	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	428220.00
B. Commitment/Benifcation Charges	@ 25.00	4500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11700.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	59951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1199.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532555.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26628.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (J to N)		631183.00
Rupees Six Lakh Thirty-One Thousand One Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02551	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00882	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 204	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	441899.00
B. Commitment/Benifcation Charges	@ 25.00	4644.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12074.00
E. Evacuation Charges	@ 50.00	9288.00
F. Royalty	@ 14.00 % of Basic	61866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1237.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	549568.00
L. CGST	@ 2.50 % of Sub Total	13739.00
M. SGST	@ 2.50 % of Sub Total	13739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74300.00
P. Total Net Amount in Figures (J to N)		651346.00
Rupees Six Lakh Fifty-One Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02682	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS00976	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 164	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	313568.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4100.00
E. Evacuation Charges	@ 50.00	8200.00
F. Royalty	@ 14.00 % of Basic	43900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	878.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383816.00
L. CGST	@ 2.50 % of Sub Total	9595.00
M. SGST	@ 2.50 % of Sub Total	9595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65600.00
P. Total Net Amount in Figures (J to N)		468606.00
Rupees Four Lakh Sixty-Eight Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02631	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01090	ARV Cum DO Date	17-SEP-18
ARV Qty : 227	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	372734.00
B. Commitment/Benification Charges	@ 90.00	20430.00
C. Crushing Charge	@ 87.00	19749.00
D. Surface Transportation Charges	@ 65.00	14755.00
E. Evacuation Charges	@ 50.00	11350.00
F. Royalty	@ 14.00 % of Basic	52183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1044.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507900.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25395.00
O. State Compensation Cess	@ 400.00	90800.00
P. Total Net Amount in Figures (J to N)		624095.00
Rupees Six Lakh Twenty-Four Thousand Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02656	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS00791	ARV Cum DO Date	03-SEP-18
ARV Qty : 36	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	59112.00
B. Commitment/Benifcation Charges	@ 90.00	3240.00
C. Crushing Charge	@ 87.00	3132.00
D. Surface Transportation Charges	@ 65.00	2340.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	8276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80549.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4027.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (J to N)		98976.00
Rupees Ninety-Eight Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02550	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00934	ARV Cum DO Date	11-SEP-18
ARV Qty : 69	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	164151.00
B. Commitment/Benifcation Charges	@ 25.00	1725.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4485.00
E. Evacuation Charges	@ 50.00	3450.00
F. Royalty	@ 14.00 % of Basic	22981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204146.00
L. CGST	@ 2.50 % of Sub Total	5104.00
M. SGST	@ 2.50 % of Sub Total	5104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27600.00
P. Total Net Amount in Figures (J to N)		241954.00
Rupees Two Lakh Forty-One Thousand Nine Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02630	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01088	ARV Cum DO Date	17-SEP-18
ARV Qty : 256	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	420352.00
B. Commitment/Benification Charges	@ 90.00	23040.00
C. Crushing Charge	@ 87.00	22272.00
D. Surface Transportation Charges	@ 65.00	16640.00
E. Evacuation Charges	@ 50.00	12800.00
F. Royalty	@ 14.00 % of Basic	58849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1177.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572785.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	28639.00
O. State Compensation Cess	@ 400.00	102400.00
P. Total Net Amount in Figures (J to N)		703824.00
Rupees Seven Lakh Three Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02683	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS01050	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 464	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 464.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	887168.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11600.00
E. Evacuation Charges	@ 50.00	23200.00
F. Royalty	@ 14.00 % of Basic	124204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2484.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1085917.00
L. CGST	@ 2.50 % of Sub Total	27148.00
M. SGST	@ 2.50 % of Sub Total	27148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185600.00
P. Total Net Amount in Figures (J to N)		1325813.00
Rupees Thirteen Lakh Twenty-Five Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02498	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03542	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419898	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 474.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	1813283.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	30870.00
E. Evacuation Charges	@ 50.00	23747.00
F. Royalty	@ 14.00 % of Basic	253860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2202995.00
L. CGST	@ 2.50 % of Sub Total	55075.00
M. SGST	@ 2.50 % of Sub Total	55075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189972.00
P. Total Net Amount in Figures (J to N)		2503117.00
Rupees Twenty-Five Lakh Three Thousand One Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02674	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SP03002	ARV Cum DO Date	24-AUG-18
ARV Qty : 300	Unit Name	4501 UMRER O/C
Unique Bid Id : 224308357	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ANKIT PULPS & BOARDS PVT.LTD.	Destination
Party Code	110982	WITHIN STATE
Address	39/2, BHILGAON,TAL; KAMPTE	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCA2063M1ZP	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 165.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3265.00	540031.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14390.00
D. Surface Transportation Charges	@ 65.00	10751.00
E. Evacuation Charges	@ 50.00	8270.00
F. Royalty	@ 14.00 % of Basic	75604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	673239.00
L. CGST	@ 2.50 % of Sub Total	16831.00
M. SGST	@ 2.50 % of Sub Total	16831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66160.00
P. Total Net Amount in Figures (J to N)		773061.00
Rupees Seven Lakh Seventy-Three Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02715	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03528	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224420003	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 117619		
Address : 230, small factory area, b.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	173392.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1390.00
E. Evacuation Charges	@ 50.00	2781.00
F. Royalty	@ 14.00 % of Basic	24275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209607.00
L. CGST	@ 2.50 % of Sub Total	5240.00
M. SGST	@ 2.50 % of Sub Total	5240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22244.00
P. Total Net Amount in Figures (J to N)		242331.00
Rupees Two Lakh Forty-Two Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02716	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03746	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418390	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Haripushp Devcon Pvt Ltd	Destination : WITHIN STATE	
Party Code : 129469		
Address : Plot No:150,Ajay Ambarate,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	619600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	86744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	749102.00
L. CGST	@ 2.50 % of Sub Total	18728.00
M. SGST	@ 2.50 % of Sub Total	18728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		866558.00
Rupees Eight Lakh Sixty-Six Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02717	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03775	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224420021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 128698		
Address : GS-21, VIDHARBHA PREMIUR B		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	774624.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6251.00
E. Evacuation Charges	@ 50.00	12502.00
F. Royalty	@ 14.00 % of Basic	108447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936527.00
L. CGST	@ 2.50 % of Sub Total	23413.00
M. SGST	@ 2.50 % of Sub Total	23413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100016.00
P. Total Net Amount in Figures (J to N)		1083369.00
Rupees Ten Lakh Eighty-Three Thousand Three Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02477	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03262	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 1060	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311174	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	2697050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	48792.00
E. Evacuation Charges	@ 50.00	37532.00
F. Royalty	@ 14.00 % of Basic	377587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	113276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3281789.00
L. CGST	@ 2.50 % of Sub Total	82045.00
M. SGST	@ 2.50 % of Sub Total	82045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300256.00
P. Total Net Amount in Figures (J to N)		3746135.00
Rupees Thirty-Seven Lakh Forty-Six Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02586	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00672	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 486.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1479932.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	31632.00
E. Evacuation Charges	@ 50.00	24333.00
F. Royalty	@ 14.00 % of Basic	207190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1809388.00
L. CGST	@ 2.50 % of Sub Total	45235.00
M. SGST	@ 2.50 % of Sub Total	45235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194660.00
P. Total Net Amount in Figures (J to N)		2094518.00
Rupees Twenty Lakh Ninety-Four Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02497	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03025	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 1100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311352	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 358.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	1290018.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	23273.00
E. Evacuation Charges	@ 50.00	17902.00
F. Royalty	@ 14.00 % of Basic	180603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1569589.00
L. CGST	@ 2.50 % of Sub Total	39240.00
M. SGST	@ 2.50 % of Sub Total	39240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143216.00
P. Total Net Amount in Figures (J to N)		1791285.00
Rupees Seventeen Lakh Ninety-One Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02557	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00755	ARV Cum DO Date : 25-SEP-18	
ARV Qty : 186	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	38156.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1234.00
D. Surface Transportation Charges	@ 65.00	1432.00
E. Evacuation Charges	@ 50.00	1102.00
F. Royalty	@ 14.00 % of Basic	5342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	48976.00
L. CGST	@ 2.50 % of Sub Total	1224.00
M. SGST	@ 2.50 % of Sub Total	1224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8812.00
P. Total Net Amount in Figures (J to N)		60236.00
Rupees Sixty Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02554	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00650	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 778	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE LIMITED	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1.MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 394.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	683724.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	22107.00
D. Surface Transportation Charges	@ 65.00	25659.00
E. Evacuation Charges	@ 50.00	19738.00
F. Royalty	@ 14.00 % of Basic	95721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1914.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	877579.00
L. CGST	@ 2.50 % of Sub Total	21939.00
M. SGST	@ 2.50 % of Sub Total	21939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157904.00
P. Total Net Amount in Figures (J to N)		1079361.00
Rupees Ten Lakh Seventy-Nine Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02555	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00752	ARV Cum DO Date : 25-SEP-18	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PVT.LTD.	Destination : MH	
Party Code : 12485010		
Address : S.N.132/1-2,NH6NAGPUR44110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	195560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6323.00
D. Surface Transportation Charges	@ 65.00	7339.00
E. Evacuation Charges	@ 50.00	5646.00
F. Royalty	@ 14.00 % of Basic	27378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251007.00
L. CGST	@ 2.50 % of Sub Total	6275.00
M. SGST	@ 2.50 % of Sub Total	6275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45164.00
P. Total Net Amount in Figures (J to N)		308721.00
Rupees Three Lakh Eight Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02853	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00731	ARV Cum DO Date : 19-SEP-18	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANISH AGRO-TECH LTD.	Destination : MP	
Party Code : 11485045		
Address : PLOT NO 90-91, SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	670966.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6525.00
E. Evacuation Charges	@ 50.00	13050.00
F. Royalty	@ 14.00 % of Basic	93935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	814536.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	40727.00
O. State Compensation Cess	@ 400.00	104400.00
P. Total Net Amount in Figures (J to N)		959663.00
Rupees Nine Lakh Fifty-Nine Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02603	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00762	ARV Cum DO Date	25-SEP-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MORARJEE TEXTILES LTD.	Destination MH
Party Code	12485059	
Address	G-1,G-2. MIDC INDUSTRIAL A	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACM2725R1Z3	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 458.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1422116.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	29780.00
E. Evacuation Charges	@ 50.00	22908.00
F. Royalty	@ 14.00 % of Basic	199096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3982.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1737611.00
L. CGST	@ 2.50 % of Sub Total	43440.00
M. SGST	@ 2.50 % of Sub Total	43440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183260.00
P. Total Net Amount in Figures (J to N)		2007751.00
Rupees Twenty Lakh Seven Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02571	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00728	ARV Cum DO Date : 18-SEP-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CANDICO (I) LTD.	Destination : MH	
Party Code : 12485055		
Address : M 32/38 MIDC HINGNA ROADNA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	329525.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6900.00
E. Evacuation Charges	@ 50.00	5308.00
F. Royalty	@ 14.00 % of Basic	46134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402630.00
L. CGST	@ 2.50 % of Sub Total	10066.00
M. SGST	@ 2.50 % of Sub Total	10066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42464.00
P. Total Net Amount in Figures (J to N)		465226.00
Rupees Four Lakh Sixty-Five Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02502	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00766	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 366	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	361503.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11688.00
D. Surface Transportation Charges	@ 65.00	13567.00
E. Evacuation Charges	@ 50.00	10436.00
F. Royalty	@ 14.00 % of Basic	50610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1012.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463999.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23200.00
O. State Compensation Cess	@ 400.00	83488.00
P. Total Net Amount in Figures (J to N)		570687.00
Rupees Five Lakh Seventy Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02578	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00660	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUCHI SOYA INDUSTRIES LTD.	Destination : MP	
Party Code : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	568304.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	18375.00
D. Surface Transportation Charges	@ 65.00	21328.00
E. Evacuation Charges	@ 50.00	16406.00
F. Royalty	@ 14.00 % of Basic	79563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	729436.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36472.00
O. State Compensation Cess	@ 400.00	131248.00
P. Total Net Amount in Figures (J to N)		897156.00
Rupees Eight Lakh Ninety-Seven Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02602	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00734	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	940214.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19689.00
E. Evacuation Charges	@ 50.00	15145.00
F. Royalty	@ 14.00 % of Basic	131630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1148800.00
L. CGST	@ 2.50 % of Sub Total	28720.00
M. SGST	@ 2.50 % of Sub Total	28720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121160.00
P. Total Net Amount in Figures (J to N)		1327400.00
Rupees Thirteen Lakh Twenty-Seven Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02549	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00944	ARV Cum DO Date	11-SEP-18
ARV Qty : 65	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	154635.00
B. Commitment/Benifcation Charges	@ 25.00	1625.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4225.00
E. Evacuation Charges	@ 50.00	3250.00
F. Royalty	@ 14.00 % of Basic	21649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192312.00
L. CGST	@ 2.50 % of Sub Total	4808.00
M. SGST	@ 2.50 % of Sub Total	4808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26000.00
P. Total Net Amount in Figures (J to N)		227928.00
Rupees Two Lakh Twenty-Seven Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02475	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03065	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KAMAL TRADING COMPANY - BHILAI	Destination : OUTSIDE STATE	
Party Code : 105680		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	974431.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	17579.00
E. Evacuation Charges	@ 50.00	13523.00
F. Royalty	@ 14.00 % of Basic	136420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1185607.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	59280.00
O. State Compensation Cess	@ 400.00	108180.00
P. Total Net Amount in Figures (J to N)		1353067.00
Rupees Thirteen Lakh Fifty-Three Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02672	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SP03095	ARV Cum DO Date	28-AUG-18
ARV Qty : 100	Unit Name	4501 UMRER O/C
Unique Bid Id : 224308424	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MARUTI COAL & CARGO PVT. LTD. - Destination	OUTSIDE STATE
	RAIPUR	
Party Code	109395	
Address	7 Sona Tower Near Deshbandh	
State	Chhattisgarh	
State Code	22	
GSTIN No	22AAECM6085E1ZN	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3265.00	232795.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6203.00
D. Surface Transportation Charges	@ 65.00	4635.00
E. Evacuation Charges	@ 50.00	3565.00
F. Royalty	@ 14.00 % of Basic	32591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290218.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14511.00
O. State Compensation Cess	@ 400.00	28520.00
P. Total Net Amount in Figures (J to N)		333249.00
Rupees Three Lakh Thirty-Three Thousand Two Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02505	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS00984	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 956.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1570639.00
B. Commitment/Benifcation Charges	@ 90.00	86089.00
C. Crushing Charge	@ 87.00	83219.00
D. Surface Transportation Charges	@ 65.00	62175.00
E. Evacuation Charges	@ 50.00	47827.00
F. Royalty	@ 14.00 % of Basic	219889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2140203.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	107010.00
O. State Compensation Cess	@ 400.00	382616.00
P. Total Net Amount in Figures (J to N)		2629829.00
Rupees Twenty-Six Lakh Twenty-Nine Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02718	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS00834	ARV Cum DO Date	05-SEP-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	348800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	48832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428259.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21413.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		529672.00
Rupees Five Lakh Twenty-Nine Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02548	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00956	ARV Cum DO Date	11-SEP-18
ARV Qty : 247	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	501163.00
B. Commitment/Benification Charges	@ 25.00	6175.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16055.00
E. Evacuation Charges	@ 50.00	12350.00
F. Royalty	@ 14.00 % of Basic	70163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1403.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	628358.00
L. CGST	@ 2.50 % of Sub Total	15709.00
M. SGST	@ 2.50 % of Sub Total	15709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98800.00
P. Total Net Amount in Figures (J to N)		758576.00
Rupees Seven Lakh Fifty-Eight Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02547	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01071	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 179	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	425841.00
B. Commitment/Benifcation Charges	@ 25.00	4475.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11635.00
E. Evacuation Charges	@ 50.00	8950.00
F. Royalty	@ 14.00 % of Basic	59618.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1192.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	529596.00
L. CGST	@ 2.50 % of Sub Total	13240.00
M. SGST	@ 2.50 % of Sub Total	13240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71600.00
P. Total Net Amount in Figures (J to N)		627676.00
Rupees Six Lakh Twenty-Seven Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02719	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS00822	ARV Cum DO Date	04-SEP-18
ARV Qty : 250	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	397022.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5691.00
E. Evacuation Charges	@ 50.00	11383.00
F. Royalty	@ 14.00 % of Basic	55583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1112.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	487466.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24373.00
O. State Compensation Cess	@ 400.00	91060.00
P. Total Net Amount in Figures (J to N)		602899.00
Rupees Six Lakh Two Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02662	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03446	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311111	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : khandwa oils- unit of IOFL	Destination : PANDANA, MP	
Party Code : 115393		
Address : KN Building Subhash RoadRa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	1437200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	26000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	201208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1748794.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	87440.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1996234.00
Rupees Nineteen Lakh Ninety-Six Thousand Two Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02684	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03661	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419535	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRIRAM COAL INDUSTRIES-NAGPUR	Destination : WITHIN STATE	
Party Code : 111837		
Address : Juni sukarawariNagpur44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHFPS751101ZN		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3186.00	318600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384977.00
L. CGST	@ 2.50 % of Sub Total	9624.00
M. SGST	@ 2.50 % of Sub Total	9624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		444225.00
Rupees Four Lakh Forty-Four Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02720	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03301	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224301173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 287.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3113.00	894303.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7182.00
E. Evacuation Charges	@ 50.00	14364.00
F. Royalty	@ 14.00 % of Basic	125202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2504.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1081116.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	54056.00
O. State Compensation Cess	@ 400.00	114912.00
P. Total Net Amount in Figures (J to N)		1250084.00
Rupees Twelve Lakh Fifty Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02721	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03734	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224307553	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBIKA TRADELINK	Destination : OUTSIDE STATE	
Party Code : 126166		
Address : H + 2/3 NARMADA NAGARBILAS		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPA7012G1ZD		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3078.00	167228.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1358.00
E. Evacuation Charges	@ 50.00	2717.00
F. Royalty	@ 14.00 % of Basic	23412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202207.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10110.00
O. State Compensation Cess	@ 400.00	21732.00
P. Total Net Amount in Figures (J to N)		234049.00
Rupees Two Lakh Thirty-Four Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02685	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03536	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419794	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GSR ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 127305		
Address : 4, PADMINI ENCLAVE , KHAMA		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	1598000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	223720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1930810.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	96541.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2227351.00
Rupees Twenty-Two Lakh Twenty-Seven Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02686	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03529	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE	
Party Code : 117654		
Address : 49, BABA BETALIRAM PALACE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	639200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	89488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	772324.00
L. CGST	@ 2.50 % of Sub Total	19308.00
M. SGST	@ 2.50 % of Sub Total	19308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		890940.00
Rupees Eight Lakh Ninety Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02671	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP03094	ARV Cum DO Date	28-AUG-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 224311284	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MARUTI COAL & CARGO PVT. LTD. - Destination	OUTSIDE STATE
	RAIPUR	
Party Code	109395	
Address	7 Sona Tower Near Deshbandh	
State	Chhattisgarh	
State Code	22	
GSTIN No	22AAECM6085E1ZN	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 438.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	1579123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	28488.00
E. Evacuation Charges	@ 50.00	21914.00
F. Royalty	@ 14.00 % of Basic	221077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4422.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1921347.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	96067.00
O. State Compensation Cess	@ 400.00	175312.00
P. Total Net Amount in Figures (J to N)		2192726.00
Rupees Twenty-One Lakh Ninety-Two Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02722	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00134	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	17711.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	696.00
D. Surface Transportation Charges	@ 25.00	311.00
E. Evacuation Charges	@ 50.00	621.00
F. Royalty	@ 14.00 % of Basic	2480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	50.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22613.00
L. CGST	@ 2.50 % of Sub Total	565.00
M. SGST	@ 2.50 % of Sub Total	565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4968.00
P. Total Net Amount in Figures (J to N)		28711.00
Rupees Twenty-Eight Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02854	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_4N
ARV Cum DO Number : WUD194518SF00136	ARV Cum DO Date	23-AUG-18
ARV Qty : 500	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination DEOLI (WARDHA)
Party Code	57671	
Address	GUPTA TOWER, 4TH FLOOR, TEI	
State	Maharashtra	
State Code	27	
GSTIN No	27AAECM4428M175	
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 354.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	816975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	19857.00
D. Surface Transportation Charges	@ 25.00	8865.00
E. Evacuation Charges	@ 50.00	17730.00
F. Royalty	@ 14.00 % of Basic	114377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1014405.00
L. CGST	@ 2.50 % of Sub Total	25360.00
M. SGST	@ 2.50 % of Sub Total	25360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141836.00
P. Total Net Amount in Figures (J to N)		1206961.00
Rupees Twelve Lakh Six Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02687	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00137	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	770821.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	19765.00
D. Surface Transportation Charges	@ 25.00	8824.00
E. Evacuation Charges	@ 50.00	17647.00
F. Royalty	@ 14.00 % of Basic	107915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2158.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	959505.00
L. CGST	@ 2.50 % of Sub Total	23988.00
M. SGST	@ 2.50 % of Sub Total	23988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141176.00
P. Total Net Amount in Figures (J to N)		1148657.00
Rupees Eleven Lakh Fortv-Eight Thousand Six Hundred Fiftv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02636	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SP03119	ARV Cum DO Date	28-AUG-18
ARV Qty : 2000	Unit Name	4501 UMRER O/C
Unique Bid Id : 224308835	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Hind Unitrade Pvt Ltd	Destination
Party Code	119443	OUTSIDE STATE
Address	Banqla No 2, Avani Vihar, :	
State	Chhattisgarh	
State Code	22:	
GSTIN No	22AACCH3777L3ZC	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1714.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3265.00	5596994.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	149139.00
D. Surface Transportation Charges	@ 65.00	111426.00
E. Evacuation Charges	@ 50.00	85712.00
F. Royalty	@ 14.00 % of Basic	783579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	235074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15672.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6977596.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	348880.00
O. State Compensation Cess	@ 400.00	685696.00
P. Total Net Amount in Figures (J to N)		8012172.00
Rupees Eighty Lakh Twelve Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02639	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP03037	ARV Cum DO Date	24-AUG-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 224311229	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SAGAR TRADEWINGS PRIVATE LIMITED	Destination OUTSIDE STATE
Party Code	128747	
Address	2ND FLOOR OM CHAMBERS OPP	
State	Chhattisgarh	
State Code	22	
GSTIN No	22AAWCS5621G1Z7	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	363290.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6554.00
E. Evacuation Charges	@ 50.00	5042.00
F. Royalty	@ 14.00 % of Basic	50861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1017.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442022.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22101.00
O. State Compensation Cess	@ 400.00	40332.00
P. Total Net Amount in Figures (J to N)		504455.00
Rupees Five Lakh Four Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02641	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02973	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	Destination : DHARGAON, BHANDARA	
Party Code : 131992		
Address : GANPATI COMPLEX 3rd FLOOR 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG5129L1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	203220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3676.00
E. Evacuation Charges	@ 50.00	2828.00
F. Royalty	@ 14.00 % of Basic	28451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247279.00
L. CGST	@ 2.50 % of Sub Total	6182.00
M. SGST	@ 2.50 % of Sub Total	6182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22624.00
P. Total Net Amount in Figures (J to N)		282267.00
Rupees Two Lakh Eighty-Two Thousand Two Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02642	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP02994	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308494	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI KHATU COAL SALES	Destination : OUTSIDE STATE	
Party Code : 129660		
Address : BEHIND BANJARI TEMPLE,NR P:		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADEF8405N1ZU		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3265.00	393498.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10485.00
D. Surface Transportation Charges	@ 65.00	7834.00
E. Evacuation Charges	@ 50.00	6026.00
F. Royalty	@ 14.00 % of Basic	55090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490562.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24528.00
O. State Compensation Cess	@ 400.00	48208.00
P. Total Net Amount in Figures (J to N)		563298.00
Rupees Five Lakh Sixty-Three Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02617	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP03067	ARV Cum DO Date	27-AUG-18
ARV Qty : 300	Unit Name	4501 UMRER O/C
Unique Bid Id : 224311095	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Lion Fabrics Pvt Ltd	Destination
Party Code	131727	BHOPAL, MP
Address	DHOBIKHEDI 6 KMS FROM CHAN.	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AACCL7258G1ZJ	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 89.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	321358.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5814.00
E. Evacuation Charges	@ 50.00	4472.00
F. Royalty	@ 14.00 % of Basic	44990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391031.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19552.00
O. State Compensation Cess	@ 400.00	35776.00
P. Total Net Amount in Figures (J to N)		446359.00
Rupees Four Lakh Forty-Six Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02688	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03647	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419818	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP	
Party Code : 115783		
Address : Plot No.15/16,Sector D,Ind		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 474.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	1517301.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11869.00
E. Evacuation Charges	@ 50.00	23738.00
F. Royalty	@ 14.00 % of Basic	212422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1833305.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	91665.00
O. State Compensation Cess	@ 400.00	189900.00
P. Total Net Amount in Figures (J to N)		2114870.00
Rupees Twenty-One Lakh Fourteen Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02723	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP03581	ARV Cum DO Date	14-SEP-18
ARV Qty : 300	Unit Name	4514 GOKUL
Unique Bid Id : 224418775	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Shree Agarwal Coal India Pvt.Ltd	Destination WITHIN STATE
Party Code	105960	
Address	Devkripa Society Wardhma:	
State	Maharashtra	
State Code	27:	
GSTIN No	27AAFCS6709L1ZW	
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 275.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	854676.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6897.00
E. Evacuation Charges	@ 50.00	13794.00
F. Royalty	@ 14.00 % of Basic	119655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2393.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1033312.00
L. CGST	@ 2.50 % of Sub Total	25833.00
M. SGST	@ 2.50 % of Sub Total	25833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110352.00
P. Total Net Amount in Figures (J to N)		1195330.00
Rupees Eleven Lakh Ninety-Five Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02724	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03268	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224290139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	866782.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7006.00
E. Evacuation Charges	@ 50.00	14012.00
F. Royalty	@ 14.00 % of Basic	121349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1047981.00
L. CGST	@ 2.50 % of Sub Total	26200.00
M. SGST	@ 2.50 % of Sub Total	26200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112096.00
P. Total Net Amount in Figures (J to N)		1212477.00
Rupees Twelve Lakh Twelve Thousand Four Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02725	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP03731	ARV Cum DO Date	24-SEP-18
ARV Qty : 210	Unit Name	4514 GOKUL
Unique Bid Id : 224419915	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	NILESH TRADERS PVT LTD	Destination
Party Code	132023	WITHIN STATE
Address	Yashwant Nagar Nagpur Road	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCN2865P1ZV	
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 170.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	528519.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4265.00
E. Evacuation Charges	@ 50.00	8530.00
F. Royalty	@ 14.00 % of Basic	73993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	638985.00
L. CGST	@ 2.50 % of Sub Total	15975.00
M. SGST	@ 2.50 % of Sub Total	15975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68240.00
P. Total Net Amount in Figures (J to N)		739175.00
Rupees Seven Lakh Thirty-Nine Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02726	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00148	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 20000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15403.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	21965020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	862581.00
D. Surface Transportation Charges	@ 25.00	385081.00
E. Evacuation Charges	@ 50.00	770162.00
F. Royalty	@ 14.00 % of Basic	3075103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	922531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	61502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	28041980.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1402099.00
O. State Compensation Cess	@ 400.00	6161296.00
P. Total Net Amount in Figures (J to N)		35605375.00
Rupees Three Crore Fifty-Six Lakh Five Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02556	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00733	ARV Cum DO Date : 19-SEP-18	
ARV Qty : 900	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 816.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1414594.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	45737.00
D. Surface Transportation Charges	@ 65.00	53088.00
E. Evacuation Charges	@ 50.00	40837.00
F. Royalty	@ 14.00 % of Basic	198043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3961.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1815673.00
L. CGST	@ 2.50 % of Sub Total	45392.00
M. SGST	@ 2.50 % of Sub Total	45392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	326696.00
P. Total Net Amount in Figures (J to N)		2233153.00
Rupees Twenty-Two Lakh Thirty-Three Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02501	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00669	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 366	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 311.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	539674.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	17449.00
D. Surface Transportation Charges	@ 65.00	20253.00
E. Evacuation Charges	@ 50.00	15579.00
F. Royalty	@ 14.00 % of Basic	75554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692686.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34634.00
O. State Compensation Cess	@ 400.00	124636.00
P. Total Net Amount in Figures (J to N)		851956.00
Rupees Eight Lakh Fifty-One Thousand Nine Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02500	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00770	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	388210.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12552.00
D. Surface Transportation Charges	@ 65.00	14569.00
E. Evacuation Charges	@ 50.00	11207.00
F. Royalty	@ 14.00 % of Basic	54349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1087.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498279.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24914.00
O. State Compensation Cess	@ 400.00	89656.00
P. Total Net Amount in Figures (J to N)		612849.00
Rupees Six Lakh Twelve Thousand Eight Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02577	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00697	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 667	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUCHI SOYA INDUSTRIES LTD.	Destination : MP	
Party Code : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 470.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	815235.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	26359.00
D. Surface Transportation Charges	@ 65.00	30595.00
E. Evacuation Charges	@ 50.00	23535.00
F. Royalty	@ 14.00 % of Basic	114133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1046380.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52319.00
O. State Compensation Cess	@ 400.00	188276.00
P. Total Net Amount in Figures (J to N)		1286975.00
Rupees Twelve Lakh Eighty-Six Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02566	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00709	ARV Cum DO Date	12-SEP-18
ARV Qty : 1224	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	Destination MH
Party Code	12485033	
Address	UNIT B 1 & B 2. B-202/203/	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCSO217J1ZK	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1125.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3421405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	73130.00
E. Evacuation Charges	@ 50.00	56254.00
F. Royalty	@ 14.00 % of Basic	478997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	143699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9580.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4183065.00
L. CGST	@ 2.50 % of Sub Total	104577.00
M. SGST	@ 2.50 % of Sub Total	104577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	450028.00
P. Total Net Amount in Figures (J to N)		4842247.00
Rupees Forty-Eight Lakh Forty-Two Thousand Two Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02594	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00751	ARV Cum DO Date : 25-SEP-18	
ARV Qty : 642	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 332.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	576687.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	18646.00
D. Surface Transportation Charges	@ 65.00	21642.00
E. Evacuation Charges	@ 50.00	16648.00
F. Royalty	@ 14.00 % of Basic	80736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	740195.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	37010.00
O. State Compensation Cess	@ 400.00	133184.00
P. Total Net Amount in Figures (J to N)		910389.00
Rupees Nine Lakh Ten Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02664	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP02928	ARV Cum DO Date	20-AUG-18
ARV Qty : 320	Unit Name	4501 UMRER O/C
Unique Bid Id : 224311242	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SACHI COAL SERVICES	Destination WITHIN STATE
Party Code	130832	
Address	107 SURYA NAGAR NEAR JAIN '	
State	Maharashtra	
State Code	27	
GSTIN No	27AHAPJ7632G1ZG	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 111.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	401554.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7264.00
E. Evacuation Charges	@ 50.00	5588.00
F. Royalty	@ 14.00 % of Basic	56218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	488613.00
L. CGST	@ 2.50 % of Sub Total	12215.00
M. SGST	@ 2.50 % of Sub Total	12215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44704.00
P. Total Net Amount in Figures (J to N)		557747.00
Rupees Five Lakh Fifty-Seven Thousand Seven Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02561	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02950	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311206	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Juneja Coal SSF Plant	Destination : OUTSIDE STATE	
Party Code : 129987		
Address : Gram Baijarwarda Post Padh.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	395898.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7142.00
E. Evacuation Charges	@ 50.00	5494.00
F. Royalty	@ 14.00 % of Basic	55426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481697.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24085.00
O. State Compensation Cess	@ 400.00	43952.00
P. Total Net Amount in Figures (J to N)		549734.00
Rupees Five Lakh Forty-Nine Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02727	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00135	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 1600	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 307.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	438780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	17231.00
D. Surface Transportation Charges	@ 25.00	7693.00
E. Evacuation Charges	@ 50.00	15385.00
F. Royalty	@ 14.00 % of Basic	61429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1229.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560176.00
L. CGST	@ 2.50 % of Sub Total	14004.00
M. SGST	@ 2.50 % of Sub Total	14004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123080.00
P. Total Net Amount in Figures (J to N)		711264.00
Rupees Seven Lakh Eleven Thousand Two Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02597	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00761	ARV Cum DO Date : 25-SEP-18	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485058		
Address : A-10/1,MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	310994.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6512.00
E. Evacuation Charges	@ 50.00	5010.00
F. Royalty	@ 14.00 % of Basic	43539.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379988.00
L. CGST	@ 2.50 % of Sub Total	9500.00
M. SGST	@ 2.50 % of Sub Total	9500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40076.00
P. Total Net Amount in Figures (J to N)		439064.00
Rupees Four Lakh Thirty-Nine Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02579	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00730	ARV Cum DO Date : 19-SEP-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	745607.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15937.00
E. Evacuation Charges	@ 50.00	12259.00
F. Royalty	@ 14.00 % of Basic	104385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2088.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	911592.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	45580.00
O. State Compensation Cess	@ 400.00	98072.00
P. Total Net Amount in Figures (J to N)		1055244.00
Rupees Ten Lakh Fifty-Five Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02634	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00677	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485068		
Address : GBL SAKARWADI DIVN.SAKARWA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	838091.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	17550.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	117333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1024021.00
L. CGST	@ 2.50 % of Sub Total	25601.00
M. SGST	@ 2.50 % of Sub Total	25601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (J to N)		1183223.00
Rupees Eleven Lakh Eighty-Three Thousand Two Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02855	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00686	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	723872.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7040.00
E. Evacuation Charges	@ 50.00	14079.00
F. Royalty	@ 14.00 % of Basic	101342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2027.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	878763.00
L. CGST	@ 2.50 % of Sub Total	21969.00
M. SGST	@ 2.50 % of Sub Total	21969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112632.00
P. Total Net Amount in Figures (J to N)		1035333.00
Rupees Ten Lakh Thirty-Five Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02728	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03309	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 120	Unit Name : 4514 GOKUL	
Unique Bid Id : 224290958	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	371160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3000.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	51962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	448750.00
L. CGST	@ 2.50 % of Sub Total	11219.00
M. SGST	@ 2.50 % of Sub Total	11219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (J to N)		519188.00
Rupees Five Lakh Nineteen Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02665	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03249	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 2580	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311610	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2034.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	7288467.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	132222.00
E. Evacuation Charges	@ 50.00	101709.00
F. Royalty	@ 14.00 % of Basic	1020385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	306116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8869307.00
L. CGST	@ 2.50 % of Sub Total	221733.00
M. SGST	@ 2.50 % of Sub Total	221733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	813672.00
P. Total Net Amount in Figures (J to N)		10126445.00
Rupees One Crore One Lakh Twenty-Six Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02729	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00149	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 816.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1163659.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	45698.00
D. Surface Transportation Charges	@ 25.00	20401.00
E. Evacuation Charges	@ 50.00	40802.00
F. Royalty	@ 14.00 % of Basic	162912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1485604.00
L. CGST	@ 2.50 % of Sub Total	37140.00
M. SGST	@ 2.50 % of Sub Total	37140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	326412.00
P. Total Net Amount in Figures (J to N)		1886296.00
Rupees Eighteen Lakh Eighty-Six Thousand Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02730	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03659	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418220	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Salasar Paper Mills Pvt. Ltd.	Destination : NAGPUR	
Party Code : 111812		
Address : 155, Geeta Bhavan, Hanuman		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS15030170		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	464700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	65058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1301.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561826.00
L. CGST	@ 2.50 % of Sub Total	14046.00
M. SGST	@ 2.50 % of Sub Total	14046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		649918.00
Rupees Six Lakh Forty-Nine Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02562	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03024	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311093	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LILA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129501		
Address : 05,Honey Basant Apartment,,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3623.00	185679.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3331.00
E. Evacuation Charges	@ 50.00	2563.00
F. Royalty	@ 14.00 % of Basic	25995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225887.00
L. CGST	@ 2.50 % of Sub Total	5647.00
M. SGST	@ 2.50 % of Sub Total	5647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20500.00
P. Total Net Amount in Figures (J to N)		257681.00
Rupees Two Lakh Fifty-Seven Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02731	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP03275	ARV Cum DO Date	05-SEP-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 224419548	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Ayatti Minerals	Destination WITHIN STATE
Party Code	126264	
Address	101 Shivam Tower , Opp Vik.	
State	Maharashtra	
State Code	27	
GSTIN No	27AEXPA478001ZK	
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 116.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	363652.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2916.00
E. Evacuation Charges	@ 50.00	5832.00
F. Royalty	@ 14.00 % of Basic	50911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1018.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439602.00
L. CGST	@ 2.50 % of Sub Total	10990.00
M. SGST	@ 2.50 % of Sub Total	10990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46652.00
P. Total Net Amount in Figures (J to N)		508234.00
Rupees Five Lakh Eight Thousand Two Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02732	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03452	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418445	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAGAR TRADEWINGS PRIVATE LIMITED	Destination : OUTSIDE STATE	
Party Code : 128747		
Address : 2ND FLOOR OM CHAMBERS OPP		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAWCS5621G1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	86682.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	700.00
E. Evacuation Charges	@ 50.00	1399.00
F. Royalty	@ 14.00 % of Basic	12135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104800.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5240.00
O. State Compensation Cess	@ 400.00	11192.00
P. Total Net Amount in Figures (J to N)		121232.00
Rupees One Lakh Twenty-One Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02493	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03480	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419626	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JYOTIKA INDUSTRIES	Destination : OUTSIDE STATE	
Party Code : 113471		
Address : M.I.G-31,Vaishali NagarBhi		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPJ9743D1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3798.00	1899000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	32500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	265860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2307435.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	115372.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2622807.00
Rupees Twenty-Six Lakh Twenty-Two Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02581	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00727	ARV Cum DO Date	18-SEP-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination MP
Party Code	11485022	
Address	KHODIGRAMKHARGONE451115	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAECA2674B178	
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 263.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	455568.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	14730.00
D. Surface Transportation Charges	@ 65.00	17097.00
E. Evacuation Charges	@ 50.00	13151.00
F. Royalty	@ 14.00 % of Basic	63780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1276.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584736.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29237.00
O. State Compensation Cess	@ 400.00	105212.00
P. Total Net Amount in Figures (J to N)		719185.00
Rupees Seven Lakh Nineteen Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02856	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00673	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485027		
Address : AT VILL: BORUJWADASAONER441		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	624692.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6075.00
E. Evacuation Charges	@ 50.00	12150.00
F. Royalty	@ 14.00 % of Basic	87457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758360.00
L. CGST	@ 2.50 % of Sub Total	18959.00
M. SGST	@ 2.50 % of Sub Total	18959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97200.00
P. Total Net Amount in Figures (J to N)		893478.00
Rupees Eight Lakh Ninety-Three Thousand Four Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02857	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00683	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 307.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	789220.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7675.00
E. Evacuation Charges	@ 50.00	15350.00
F. Royalty	@ 14.00 % of Basic	110491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	958093.00
L. CGST	@ 2.50 % of Sub Total	23952.00
M. SGST	@ 2.50 % of Sub Total	23952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122800.00
P. Total Net Amount in Figures (J to N)		1128797.00
Rupees Eleven Lakh Twenty-Eight Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02570	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00750	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 77	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CANDICO (I) LTD.	Destination : MH	
Party Code : 12485055		
Address : M 32/38 MIDC HINGNA ROADNA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	61088.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1279.00
E. Evacuation Charges	@ 50.00	984.00
F. Royalty	@ 14.00 % of Basic	8552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74640.00
L. CGST	@ 2.50 % of Sub Total	1866.00
M. SGST	@ 2.50 % of Sub Total	1866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7872.00
P. Total Net Amount in Figures (J to N)		86244.00
Rupees Eighty-Six Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02559	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00753	ARV Cum DO Date : 25-SEP-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT LTD.	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	99192.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3207.00
D. Surface Transportation Charges	@ 65.00	3723.00
E. Evacuation Charges	@ 50.00	2864.00
F. Royalty	@ 14.00 % of Basic	13887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127317.00
L. CGST	@ 2.50 % of Sub Total	3183.00
M. SGST	@ 2.50 % of Sub Total	3183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22908.00
P. Total Net Amount in Figures (J to N)		156591.00
Rupees One Lakh Fifty-Six Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02733	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00131	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 20000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	293314.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11519.00
D. Surface Transportation Charges	@ 25.00	5142.00
E. Evacuation Charges	@ 50.00	10285.00
F. Royalty	@ 14.00 % of Basic	41064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374464.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18723.00
O. State Compensation Cess	@ 400.00	82276.00
P. Total Net Amount in Figures (J to N)		475463.00
Rupees Four Lakh Seventy-Five Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02565	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00710	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 87	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (UNIT H 3)	Destination : MH	
Party Code : 12485034		
Address : UNIT H3. 41- 43NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO207J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	264572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5655.00
E. Evacuation Charges	@ 50.00	4350.00
F. Royalty	@ 14.00 % of Basic	37040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323470.00
L. CGST	@ 2.50 % of Sub Total	8087.00
M. SGST	@ 2.50 % of Sub Total	8087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34800.00
P. Total Net Amount in Figures (J to N)		374444.00
Rupees Three Lakh Seventy-Four Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02499	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00664	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 364.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	631262.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	20410.00
D. Surface Transportation Charges	@ 65.00	23691.00
E. Evacuation Charges	@ 50.00	18224.00
F. Royalty	@ 14.00 % of Basic	88377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	810245.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	40512.00
O. State Compensation Cess	@ 400.00	145788.00
P. Total Net Amount in Figures (J to N)		996545.00
Rupees Nine Lakh Ninety-Six Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02601	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00769	ARV Cum DO Date	27-SEP-18
ARV Qty : 549	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MORARJEE TEXTILES LTD.	Destination
Party Code	12485059	MH
Address	G-1,G-2. MIDC INDUSTRIAL A	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACM2725R1Z3	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 389.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1208185.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	25300.00
E. Evacuation Charges	@ 50.00	19462.00
F. Royalty	@ 14.00 % of Basic	169146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1476220.00
L. CGST	@ 2.50 % of Sub Total	36906.00
M. SGST	@ 2.50 % of Sub Total	36906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155692.00
P. Total Net Amount in Figures (J to N)		1705724.00
Rupees Seventeen Lakh Five Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02527	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00722	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIPPY INDUSTRIES LTD.	Destination : MP	
Party Code : 11485002		
Address : 28,INDUSTRIAL AREA,DEWAS45		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	346400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11200.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	48496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444615.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22231.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		546846.00
Rupees Five Lakh Forty-Six Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02659	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00760	ARV Cum DO Date	25-SEP-18
ARV Qty : 125	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ANKIT PULPS AND BOARDS PVT.LTD.	Destination MH
Party Code	12485063	
Address	39/2 BHILGAONNAGPUR441002	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCA2063M1ZP	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 34.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	105693.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2213.00
E. Evacuation Charges	@ 50.00	1702.00
F. Royalty	@ 14.00 % of Basic	14797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129140.00
L. CGST	@ 2.50 % of Sub Total	3229.00
M. SGST	@ 2.50 % of Sub Total	3229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13620.00
P. Total Net Amount in Figures (J to N)		149218.00
Rupees One Lakh Forty-Nine Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02858	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00719	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 1026	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	Destination : MH	
Party Code : 12485032		
Address : UNIT B 1 & B 2. B- 202/203		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1026.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2637590.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25650.00
E. Evacuation Charges	@ 50.00	51300.00
F. Royalty	@ 14.00 % of Basic	369263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7385.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3201967.00
L. CGST	@ 2.50 % of Sub Total	80049.00
M. SGST	@ 2.50 % of Sub Total	80049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	410400.00
P. Total Net Amount in Figures (J to N)		3772465.00
Rupees Thirty-Seven Lakh Seventy-Two Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02647	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP03300	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308336	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 818.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3255.00	2664706.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71223.00
D. Surface Transportation Charges	@ 65.00	53212.00
E. Evacuation Charges	@ 50.00	40933.00
F. Royalty	@ 14.00 % of Basic	373059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7461.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3322512.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	166126.00
O. State Compensation Cess	@ 400.00	327460.00
P. Total Net Amount in Figures (J to N)		3816098.00
Rupees Thirty-Eight Lakh Sixteen Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02734	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03387	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 270	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418650	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : chandra coal private limited	Destination : WITHIN STATE	
Party Code : 111268		
Address : 104 & 105, Honey Ritika Ap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	554790.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4477.00
E. Evacuation Charges	@ 50.00	8954.00
F. Royalty	@ 14.00 % of Basic	77671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670746.00
L. CGST	@ 2.50 % of Sub Total	16769.00
M. SGST	@ 2.50 % of Sub Total	16769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71632.00
P. Total Net Amount in Figures (J to N)		775916.00
Rupees Seven Lakh Seventy-Five Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02669	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02936	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 310	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311302	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE	
Party Code : 125564		
Address : 940.DESHPANDE LAYOUT.NAGPU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	560591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10113.00
E. Evacuation Charges	@ 50.00	7780.00
F. Royalty	@ 14.00 % of Basic	78483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1570.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	682082.00
L. CGST	@ 2.50 % of Sub Total	17052.00
M. SGST	@ 2.50 % of Sub Total	17052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62236.00
P. Total Net Amount in Figures (J to N)		778422.00
Rupees Seven Lakh Seventy-Eight Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02607	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP02916	ARV Cum DO Date	20-AUG-18
ARV Qty : 800	Unit Name	4501 UMRER O/C
Unique Bid Id : 224311572	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	JAIN ENTERPRISES	Destination
Party Code	129669	WITHIN STATE
Address	590/31, GROUND FLOOR,DHOBLI	
State	Maharashtra	
State Code	27	
GSTIN No	27AKHPJ7787N1Z7	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 63.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3633.00	232185.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4154.00
E. Evacuation Charges	@ 50.00	3196.00
F. Royalty	@ 14.00 % of Basic	32506.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282443.00
L. CGST	@ 2.50 % of Sub Total	7061.00
M. SGST	@ 2.50 % of Sub Total	7061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25564.00
P. Total Net Amount in Figures (J to N)		322129.00
Rupees Three Lakh Twenty-Two Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02735	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03688	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419319	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	3098000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	433720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	130116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8674.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3745510.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	187276.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		4332786.00
Rupees Forty-Three Lakh Thirty-Two Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02689	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03467	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 150	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419540	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE	
Party Code : 110518		
Address : U-1/2, Shradha Appartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	479400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	67116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	579243.00
L. CGST	@ 2.50 % of Sub Total	14481.00
M. SGST	@ 2.50 % of Sub Total	14481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		668205.00
Rupees Six Lakh Sixty-Eight Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02736	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP03685	ARV Cum DO Date	20-SEP-18
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id : 224418298	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	VARDHMAN FABRICS (POWER DIVISION)	Destination BUDNI
Party Code	112875	
Address	Vill- Pillikarar - Talpara	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AABCM4692F27M	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 919.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3088.00	2838026.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	22976.00
E. Evacuation Charges	@ 50.00	45953.00
F. Royalty	@ 14.00 % of Basic	397324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7946.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3431422.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	171571.00
O. State Compensation Cess	@ 400.00	367620.00
P. Total Net Amount in Figures (J to N)		3970613.00
Rupees Thirty-Nine Lakh Seventy Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02638	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03535	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419811	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GSR ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 127305		
Address : 4, PADMINI ENCLAVE , KHAMA		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	1909000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	32500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	267260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2319283.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	115964.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2635247.00
Rupees Twenty-Six Lakh Thirty-Five Thousand Two Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02572	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00679	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485026		
Address : AT-VILL: BORUJWADASAONER44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	168718.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3606.00
E. Evacuation Charges	@ 50.00	2774.00
F. Royalty	@ 14.00 % of Basic	23621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206277.00
L. CGST	@ 2.50 % of Sub Total	5157.00
M. SGST	@ 2.50 % of Sub Total	5157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22192.00
P. Total Net Amount in Figures (J to N)		238783.00
Rupees Two Lakh Thirty-Eight Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02576	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00700	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUCHI SOYA INDUSTRIES LTD.	Destination : MP	
Party Code : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 475.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	822908.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	26607.00
D. Surface Transportation Charges	@ 65.00	30883.00
E. Evacuation Charges	@ 50.00	23756.00
F. Royalty	@ 14.00 % of Basic	115207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2304.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1056227.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52811.00
O. State Compensation Cess	@ 400.00	190048.00
P. Total Net Amount in Figures (J to N)		1299086.00
Rupees Twelve Lakh Ninety-Nine Thousand Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02585	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00687	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 425.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1294184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	27662.00
E. Evacuation Charges	@ 50.00	21279.00
F. Royalty	@ 14.00 % of Basic	181186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1582291.00
L. CGST	@ 2.50 % of Sub Total	39557.00
M. SGST	@ 2.50 % of Sub Total	39557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170228.00
P. Total Net Amount in Figures (J to N)		1831633.00
Rupees Eighteen Lakh Thirty-One Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02859	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00718	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 249	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (H 3)	Destination : MH	
Party Code : 12485031		
Address : UNIT H 3, 41-43NAGPUR44001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	640117.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6225.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	89616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1792.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777085.00
L. CGST	@ 2.50 % of Sub Total	19427.00
M. SGST	@ 2.50 % of Sub Total	19427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (J to N)		915539.00
Rupees Nine Lakh Fifteen Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02670	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03461	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419207	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR	Destination : OUTSIDE STATE	
Party Code : 109395		
Address : 7 Sona Tower Near Deshbandh		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3768.00	3768000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	65000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	527520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	158256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10550.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4579326.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	228966.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		5208292.00
Rupees Fifty-Two Lakh Eight Thousand Two Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02690	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00682	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	170508.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2438.00
E. Evacuation Charges	@ 50.00	4875.00
F. Royalty	@ 14.00 % of Basic	23871.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209330.00
L. CGST	@ 2.50 % of Sub Total	5233.00
M. SGST	@ 2.50 % of Sub Total	5233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39000.00
P. Total Net Amount in Figures (J to N)		258796.00
Rupees Two Lakh Fifty-Eight Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02691	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00144	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 10000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9605.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	20978805.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	537918.00
D. Surface Transportation Charges	@ 25.00	240142.00
E. Evacuation Charges	@ 50.00	480284.00
F. Royalty	@ 14.00 % of Basic	2937033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	881110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	58741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26114033.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1305702.00
O. State Compensation Cess	@ 400.00	3842272.00
P. Total Net Amount in Figures (J to N)		31262007.00
Rupees Three Crore Twelve Lakh Sixty-Two Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02484	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03687	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419194	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 900.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3768.00	3392896.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	58529.00
E. Evacuation Charges	@ 50.00	45023.00
F. Royalty	@ 14.00 % of Basic	475005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4123455.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	206173.00
O. State Compensation Cess	@ 400.00	360180.00
P. Total Net Amount in Figures (J to N)		4689808.00
Rupees Forty-Six Lakh Eighty-Nine Thousand Eight Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02737	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03389	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418286	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130019		
Address : NEAR PATEL GLASS YASHWANT J		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3088.00	331281.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2682.00
E. Evacuation Charges	@ 50.00	5364.00
F. Royalty	@ 14.00 % of Basic	46379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	928.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400548.00
L. CGST	@ 2.50 % of Sub Total	10014.00
M. SGST	@ 2.50 % of Sub Total	10014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42912.00
P. Total Net Amount in Figures (J to N)		463488.00
Rupees Four Lakh Sixty-Three Thousand Four Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02692	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03711	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3166.00	6332000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	50000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	886480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	265944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7652154.00
L. CGST	@ 2.50 % of Sub Total	191304.00
M. SGST	@ 2.50 % of Sub Total	191304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		8834762.00
Rupees Eighty-Eight Lakh Thirty-Four Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02738	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03435	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224290232	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Adeesh Enterprises	Destination : OUTSIDE STATE	
Party Code : 131318		
Address : H No 21/1 3rd LINE WARD No		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALOPJ3205D1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	309300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373959.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18698.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		432657.00
Rupees Four Lakh Thirty-Two Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02739	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03449	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418641	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P.S. Trader	Destination : WITHIN STATE	
Party Code : 111219		
Address : Near M.T. Weigh Bridge, La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	657334.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5305.00
E. Evacuation Charges	@ 50.00	10609.00
F. Royalty	@ 14.00 % of Basic	92027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	794724.00
L. CGST	@ 2.50 % of Sub Total	19868.00
M. SGST	@ 2.50 % of Sub Total	19868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84872.00
P. Total Net Amount in Figures (J to N)		919332.00
Rupees Nine Lakh Nineteen Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02740	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03372	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418938	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR,--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 276.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	856256.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6910.00
E. Evacuation Charges	@ 50.00	13820.00
F. Royalty	@ 14.00 % of Basic	119876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1035223.00
L. CGST	@ 2.50 % of Sub Total	25881.00
M. SGST	@ 2.50 % of Sub Total	25881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110556.00
P. Total Net Amount in Figures (J to N)		1197541.00
Rupees Eleven Lakh Ninety-Seven Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02611	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP03507	ARV Cum DO Date	12-SEP-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 224419907	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Shree Agarwal Coal India Pvt.Ltd	Destination WITHIN STATE
Party Code	105960	
Address	Devkripa Society Wardhma:	
State	Maharashtra	
State Code	27:	
GSTIN No	27AAFCS6709L1ZW	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 199.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	759782.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12935.00
E. Evacuation Charges	@ 50.00	9950.00
F. Royalty	@ 14.00 % of Basic	106369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	923074.00
L. CGST	@ 2.50 % of Sub Total	23077.00
M. SGST	@ 2.50 % of Sub Total	23077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (J to N)		1048828.00
Rupees Ten Lakh Forty-Eight Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02693	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03584	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419402	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3186.00	318600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384977.00
L. CGST	@ 2.50 % of Sub Total	9624.00
M. SGST	@ 2.50 % of Sub Total	9624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		444225.00
Rupees Four Lakh Forty-Four Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02661	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03770	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 299	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419665	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : khandwa oils- unit of IOFL	Destination : PANDANA, MP	
Party Code : 115393		
Address : KN Building Subhash RoadRa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	206936.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3523.00
E. Evacuation Charges	@ 50.00	2710.00
F. Royalty	@ 14.00 % of Basic	28971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251410.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12571.00
O. State Compensation Cess	@ 400.00	21680.00
P. Total Net Amount in Figures (J to N)		285661.00
Rupees Two Lakh Eighty-Five Thousand Six Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02741	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03256	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 224285825	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS UNIT 2	Destination : SILTIA	
Party Code : 123910		
Address : VILL SILTIA TAH PANDHANAKH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	1014566.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8201.00
E. Evacuation Charges	@ 50.00	16401.00
F. Royalty	@ 14.00 % of Basic	142039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1226660.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	61333.00
O. State Compensation Cess	@ 400.00	131208.00
P. Total Net Amount in Figures (J to N)		1419201.00
Rupees Fourteen Lakh Nineteen Thousand Two Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02742	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03531	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419092	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP	
Party Code : 115783		
Address : Plot No.15/16,Sector D,Ind		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	622078.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5020.00
E. Evacuation Charges	@ 50.00	10040.00
F. Royalty	@ 14.00 % of Basic	87091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	752098.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	37605.00
O. State Compensation Cess	@ 400.00	80320.00
P. Total Net Amount in Figures (J to N)		870023.00
Rupees Eight Lakh Seventy Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02518	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00684	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 247	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Malu Paper Mills Ltd.	Destination : MH	
Party Code : 12047007		
Address : Village BoruiwadaBoruiwada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	268280.00
B. Commitment/Benifiation Charges	@ 25.00	2819.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7330.00
E. Evacuation Charges	@ 50.00	5639.00
F. Royalty	@ 14.00 % of Basic	37559.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333646.00
L. CGST	@ 2.50 % of Sub Total	8341.00
M. SGST	@ 2.50 % of Sub Total	8341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45108.00
P. Total Net Amount in Figures (J to N)		395436.00
Rupees Three Lakh Ninety-Five Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02517	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00688	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Malu Paper Mills Ltd.	Destination : MH	
Party Code : 12047007		
Address : Village BoruiwadaBoruiwada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	197409.00
B. Commitment/Benifcation Charges	@ 25.00	2075.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5394.00
E. Evacuation Charges	@ 50.00	4149.00
F. Royalty	@ 14.00 % of Basic	27637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245508.00
L. CGST	@ 2.50 % of Sub Total	6138.00
M. SGST	@ 2.50 % of Sub Total	6138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33192.00
P. Total Net Amount in Figures (J to N)		290976.00
Rupees Two Lakh Ninety Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02476	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP02946	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 1060	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224309167	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3265.00	845700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22535.00
D. Surface Transportation Charges	@ 65.00	16836.00
E. Evacuation Charges	@ 50.00	12951.00
F. Royalty	@ 14.00 % of Basic	118398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1054307.00
L. CGST	@ 2.50 % of Sub Total	26358.00
M. SGST	@ 2.50 % of Sub Total	26358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103608.00
P. Total Net Amount in Figures (J to N)		1210631.00
Rupees Twelve Lakh Ten Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02743	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03355	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419123	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Royal Energy	Destination : OUTSIDE STATE	
Party Code : 120113		
Address : Narayani Kripa, 1-New Chan		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	463182.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3738.00
E. Evacuation Charges	@ 50.00	7476.00
F. Royalty	@ 14.00 % of Basic	64845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559992.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	28000.00
O. State Compensation Cess	@ 400.00	59804.00
P. Total Net Amount in Figures (J to N)		647796.00
Rupees Six Lakh Fortv-Seven Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02744	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00150	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 666	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	352350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	13837.00
D. Surface Transportation Charges	@ 25.00	6177.00
E. Evacuation Charges	@ 50.00	12355.00
F. Royalty	@ 14.00 % of Basic	49329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	987.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449834.00
L. CGST	@ 2.50 % of Sub Total	11246.00
M. SGST	@ 2.50 % of Sub Total	11246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98836.00
P. Total Net Amount in Figures (J to N)		571162.00
Rupees Five Lakh Seventy-One Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02660	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP03678	ARV Cum DO Date	19-SEP-18
ARV Qty : 420	Unit Name	4501 UMRER O/C
Unique Bid Id : 224419908	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Nivedan Commerce Private Limited	Destination OUTSIDE STATE
Party Code	131125	
Address	16 ahilyamata colony near r.	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AACCN4492J1ZC	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 383.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3768.00	1446008.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	24944.00
E. Evacuation Charges	@ 50.00	19188.00
F. Royalty	@ 14.00 % of Basic	202441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1757362.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	87868.00
O. State Compensation Cess	@ 400.00	153504.00
P. Total Net Amount in Figures (J to N)		1998734.00
Rupees Nineteen Lakh Ninety-Eight Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02745	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03615	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419909	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	623600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	87304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	753841.00
L. CGST	@ 2.50 % of Sub Total	18846.00
M. SGST	@ 2.50 % of Sub Total	18846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		871533.00
Rupees Eight Lakh Seventy-One Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02746	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03433	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Adeesh Enterprises	Destination : OUTSIDE STATE	
Party Code : 131318		
Address : H No 21/1 3rd LINE WARD No		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALOPJ3205D1ZM		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	774500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	108430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936378.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46819.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1083197.00
Rupees Ten Lakh Eighty-Three Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02596	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00617	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485058		
Address : A-10/1,MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	620436.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12992.00
E. Evacuation Charges	@ 50.00	9994.00
F. Royalty	@ 14.00 % of Basic	86861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1737.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758078.00
L. CGST	@ 2.50 % of Sub Total	18952.00
M. SGST	@ 2.50 % of Sub Total	18952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79952.00
P. Total Net Amount in Figures (J to N)		875934.00
Rupees Eight Lakh Seventy-Five Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02860	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00590	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485027		
Address : AT VILL: BORUJWADASAONER441		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	457902.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4453.00
E. Evacuation Charges	@ 50.00	8906.00
F. Royalty	@ 14.00 % of Basic	64106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	555881.00
L. CGST	@ 2.50 % of Sub Total	13897.00
M. SGST	@ 2.50 % of Sub Total	13897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71248.00
P. Total Net Amount in Figures (J to N)		654923.00
Rupees Six Lakh Fifty-Four Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02569	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00614	ARV Cum DO Date	28-AUG-18
ARV Qty : 50	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	CANDICO (I) LTD.	Destination
Party Code	12485055	MH
Address	M 32/38 MIDC HINGNA ROADNA	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACC4180E1ZZ	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	155202.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189633.00
L. CGST	@ 2.50 % of Sub Total	4741.00
M. SGST	@ 2.50 % of Sub Total	4741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		219115.00
Rupees Two Lakh Nineteen Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02568	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00610	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 474.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1441462.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	30810.00
E. Evacuation Charges	@ 50.00	23700.00
F. Royalty	@ 14.00 % of Basic	201805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1762355.00
L. CGST	@ 2.50 % of Sub Total	44059.00
M. SGST	@ 2.50 % of Sub Total	44059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189600.00
P. Total Net Amount in Figures (J to N)		2040073.00
Rupees Twenty Lakh Forty Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02658	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00593	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BOARDS PVT.LTD.	Destination : MH	
Party Code : 12485063		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	332194.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6956.00
E. Evacuation Charges	@ 50.00	5351.00
F. Royalty	@ 14.00 % of Basic	46507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	930.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405890.00
L. CGST	@ 2.50 % of Sub Total	10147.00
M. SGST	@ 2.50 % of Sub Total	10147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42808.00
P. Total Net Amount in Figures (J to N)		468992.00
Rupees Four Lakh Sixty-Eight Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02600	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00613	ARV Cum DO Date	28-AUG-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MORARJEE TEXTILES LTD.	Destination MH
Party Code	12485059	
Address	G-1,G-2. MIDC INDUSTRIAL A	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACM2725R1Z3	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 106.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	329494.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6900.00
E. Evacuation Charges	@ 50.00	5308.00
F. Royalty	@ 14.00 % of Basic	46129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402593.00
L. CGST	@ 2.50 % of Sub Total	10065.00
M. SGST	@ 2.50 % of Sub Total	10065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42460.00
P. Total Net Amount in Figures (J to N)		465183.00
Rupees Four Lakh Sixty-Five Thousand One Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02645	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02970	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 520	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311331	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR,--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	70042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1264.00
E. Evacuation Charges	@ 50.00	972.00
F. Royalty	@ 14.00 % of Basic	9806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85222.00
L. CGST	@ 2.50 % of Sub Total	2131.00
M. SGST	@ 2.50 % of Sub Total	2131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7776.00
P. Total Net Amount in Figures (J to N)		97260.00
Rupees Ninety-Seven Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02747	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03012	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224300083	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOYAL DHATU UDYOG PVT. LTD	Destination : WITHIN STATE	
Party Code : 122814		
Address : SG-1, Gulmohar, Opp Hislop		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG4509R1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3113.00	881726.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7081.00
E. Evacuation Charges	@ 50.00	14162.00
F. Royalty	@ 14.00 % of Basic	123442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1065913.00
L. CGST	@ 2.50 % of Sub Total	26648.00
M. SGST	@ 2.50 % of Sub Total	26648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113296.00
P. Total Net Amount in Figures (J to N)		1232505.00
Rupees Twelve Lakh Thirty-Two Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02748	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP02968	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224286114	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS	
Party Code : 117189		
Address : 28 INDUSTRIAL AREADEWAS455		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N170		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	53354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	431.00
E. Evacuation Charges	@ 50.00	863.00
F. Royalty	@ 14.00 % of Basic	7470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64508.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3225.00
O. State Compensation Cess	@ 400.00	6900.00
P. Total Net Amount in Figures (J to N)		74633.00
Rupees Seventy-Four Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02488	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02967	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311220	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS	
Party Code : 117189		
Address : 28 INDUSTRIAL AREADEWAS455		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N170		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	167612.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3024.00
E. Evacuation Charges	@ 50.00	2326.00
F. Royalty	@ 14.00 % of Basic	23466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203937.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10197.00
O. State Compensation Cess	@ 400.00	18608.00
P. Total Net Amount in Figures (J to N)		232742.00
Rupees Two Lakh Thirty-Two Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02491	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02977	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 117619		
Address : 230, small factory area, b.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	257546.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4659.00
E. Evacuation Charges	@ 50.00	3584.00
F. Royalty	@ 14.00 % of Basic	36056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313383.00
L. CGST	@ 2.50 % of Sub Total	7835.00
M. SGST	@ 2.50 % of Sub Total	7835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28672.00
P. Total Net Amount in Figures (J to N)		357725.00
Rupees Three Lakh Fifty-Seven Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02749	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03053	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224298333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE	
Party Code : 114070		
Address : 59, OLD BAGADGANJ GANGABAI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	88120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	712.00
E. Evacuation Charges	@ 50.00	1425.00
F. Royalty	@ 14.00 % of Basic	12337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106542.00
L. CGST	@ 2.50 % of Sub Total	2664.00
M. SGST	@ 2.50 % of Sub Total	2664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11396.00
P. Total Net Amount in Figures (J to N)		123266.00
Rupees One Lakh Twenty-Three Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02490	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP02987	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308888	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE	
Party Code : 111850		
Address : APSARA APARTMENT, 89 CHHAP:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3265.00	274521.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7315.00
D. Surface Transportation Charges	@ 65.00	5465.00
E. Evacuation Charges	@ 50.00	4204.00
F. Royalty	@ 14.00 % of Basic	38433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	769.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342237.00
L. CGST	@ 2.50 % of Sub Total	8556.00
M. SGST	@ 2.50 % of Sub Total	8556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33632.00
P. Total Net Amount in Figures (J to N)		392981.00
Rupees Three Lakh Ninety-Two Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02485	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03013	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311115	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRINDWELL INDUSTRIES	Destination : WITHIN STATE	
Party Code : 110993		
Address : 230, SMALL FACTORY AREA, B.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACXPK3522A1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	314316.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5686.00
E. Evacuation Charges	@ 50.00	4374.00
F. Royalty	@ 14.00 % of Basic	44004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382461.00
L. CGST	@ 2.50 % of Sub Total	9562.00
M. SGST	@ 2.50 % of Sub Total	9562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34992.00
P. Total Net Amount in Figures (J to N)		436577.00
Rupees Four Lakh Thirty-Six Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02694	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP02898	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 7904454	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S LAXMI TRADERS	Destination : WITHIN STATE	
Party Code : 21962		
Address : lakhmapur,nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	44661.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	491.00
E. Evacuation Charges	@ 50.00	982.00
F. Royalty	@ 14.00 % of Basic	6253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54388.00
L. CGST	@ 2.50 % of Sub Total	1360.00
M. SGST	@ 2.50 % of Sub Total	1360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7856.00
P. Total Net Amount in Figures (J to N)		64964.00
Rupees Sixty-Four Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02486	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02914	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311465	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 111018		
Address : SHRI JANKI KUNJ, 117-A, CEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3623.00	657357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11794.00
E. Evacuation Charges	@ 50.00	9072.00
F. Royalty	@ 14.00 % of Basic	92030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	799703.00
L. CGST	@ 2.50 % of Sub Total	19993.00
M. SGST	@ 2.50 % of Sub Total	19993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72576.00
P. Total Net Amount in Figures (J to N)		912265.00
Rupees Nine Lakh Twelve Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02510	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00714	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 222	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	306947.00
B. Commitment/Benifcation Charges	@ 25.00	3782.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9833.00
E. Evacuation Charges	@ 50.00	7564.00
F. Royalty	@ 14.00 % of Basic	42973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384850.00
L. CGST	@ 2.50 % of Sub Total	9621.00
M. SGST	@ 2.50 % of Sub Total	9621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60512.00
P. Total Net Amount in Figures (J to N)		464604.00
Rupees Four Lakh Sixty-Four Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02750	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00686	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 2163	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	798959.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8749.00
E. Evacuation Charges	@ 50.00	17498.00
F. Royalty	@ 14.00 % of Basic	111854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	972853.00
L. CGST	@ 2.50 % of Sub Total	24321.00
M. SGST	@ 2.50 % of Sub Total	24321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139984.00
P. Total Net Amount in Figures (J to N)		1161479.00
Rupees Eleven Lakh Sixty-One Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02492	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02949	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311407	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Hershey India Private Limited	Destination : RAISEN, MP	
Party Code : 118616		
Address : Plot No. 5, New Industrial		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT6106C1ZZ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3613.00	735498.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13232.00
E. Evacuation Charges	@ 50.00	10179.00
F. Royalty	@ 14.00 % of Basic	102970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	894829.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	44741.00
O. State Compensation Cess	@ 400.00	81428.00
P. Total Net Amount in Figures (J to N)		1020998.00
Rupees Ten Lakh Twenty Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02676	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP02959	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311308	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	Destination : WADODA, MAHARASHTRA	
Party Code : 122294		
Address : SURVEY NO. 132/1/2 VILLAGE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B17M		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	865729.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15618.00
E. Evacuation Charges	@ 50.00	12014.00
F. Royalty	@ 14.00 % of Basic	121202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36361.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2424.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1053348.00
L. CGST	@ 2.50 % of Sub Total	26334.00
M. SGST	@ 2.50 % of Sub Total	26334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96112.00
P. Total Net Amount in Figures (J to N)		1202128.00
Rupees Twelve Lakh Two Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02495	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP03045	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 4500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308326	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH	
Party Code : 122380		
Address : Thane Belapur Road Koperkh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZF		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 761.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3255.00	2477576.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66221.00
D. Surface Transportation Charges	@ 65.00	49475.00
E. Evacuation Charges	@ 50.00	38058.00
F. Royalty	@ 14.00 % of Basic	346861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	104058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6937.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3089186.00
L. CGST	@ 2.50 % of Sub Total	77230.00
M. SGST	@ 2.50 % of Sub Total	77230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	304464.00
P. Total Net Amount in Figures (J to N)		3548110.00
Rupees Thirty-Five Lakh Forty-Eight Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02751	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514SP03099	ARV Cum DO Date	28-AUG-18
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 224307254	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Nagpal Coal Traders	Destination
Party Code	105643	OUTSIDE STATE
Address	65 Indermani Nagar Gola Ka	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAWPN0369H1ZE	
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3068.00	306800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370997.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18550.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		429547.00
Rupees Four Lakh Twenty-Nine Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02590	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00618	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	297523.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9620.00
D. Surface Transportation Charges	@ 65.00	11166.00
E. Evacuation Charges	@ 50.00	8589.00
F. Royalty	@ 14.00 % of Basic	41653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381880.00
L. CGST	@ 2.50 % of Sub Total	9547.00
M. SGST	@ 2.50 % of Sub Total	9547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68712.00
P. Total Net Amount in Figures (J to N)		469686.00
Rupees Four Lakh Sixty-Nine Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02752	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP02956	ARV Cum DO Date : 21-AUG-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224307482	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3088.00	207390.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1679.00
E. Evacuation Charges	@ 50.00	3358.00
F. Royalty	@ 14.00 % of Basic	29035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250754.00
L. CGST	@ 2.50 % of Sub Total	6269.00
M. SGST	@ 2.50 % of Sub Total	6269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26864.00
P. Total Net Amount in Figures (J to N)		290156.00
Rupees Two Lakh Ninety Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02489	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03032	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311609	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3633.00	376778.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6741.00
E. Evacuation Charges	@ 50.00	5186.00
F. Royalty	@ 14.00 % of Basic	52749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1055.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458334.00
L. CGST	@ 2.50 % of Sub Total	11458.00
M. SGST	@ 2.50 % of Sub Total	11458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41484.00
P. Total Net Amount in Figures (J to N)		522734.00
Rupees Five Lakh Twenty-Two Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02753	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS01160	ARV Cum DO Date	11-OCT-18
ARV Qty : 352	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	505181.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5309.00
E. Evacuation Charges	@ 50.00	10618.00
F. Royalty	@ 14.00 % of Basic	70725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1415.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	614466.00
L. CGST	@ 2.50 % of Sub Total	15362.00
M. SGST	@ 2.50 % of Sub Total	15362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84940.00
P. Total Net Amount in Figures (J to N)		730130.00
Rupees Seven Lakh Thirty Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02546	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01042	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 196	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	466284.00
B. Commitment/Benifcation Charges	@ 25.00	4900.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12740.00
E. Evacuation Charges	@ 50.00	9800.00
F. Royalty	@ 14.00 % of Basic	65280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1306.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	579894.00
L. CGST	@ 2.50 % of Sub Total	14497.00
M. SGST	@ 2.50 % of Sub Total	14497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78400.00
P. Total Net Amount in Figures (J to N)		687288.00
Rupees Six Lakh Eighty-Seven Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02655	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00818	ARV Cum DO Date	04-SEP-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	316483.00
B. Commitment/Benifcation Charges	@ 25.00	3899.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10139.00
E. Evacuation Charges	@ 50.00	7799.00
F. Royalty	@ 14.00 % of Basic	44308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	886.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396806.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19840.00
O. State Compensation Cess	@ 400.00	62392.00
P. Total Net Amount in Figures (J to N)		479038.00
Rupees Four Lakh Seventy-Nine Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02695	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513FS00858	ARV Cum DO Date	07-SEP-18
ARV Qty : 111	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	212232.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2775.00
E. Evacuation Charges	@ 50.00	5550.00
F. Royalty	@ 14.00 % of Basic	29712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259777.00
L. CGST	@ 2.50 % of Sub Total	6494.00
M. SGST	@ 2.50 % of Sub Total	6494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44400.00
P. Total Net Amount in Figures (J to N)		317165.00
Rupees Three Lakh Seventeen Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02474	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03444	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419632	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAYA INDUSTRIES	Destination : OUTSIDE STATE	
Party Code : 105679		
Address : New Khursipar,Bhilai490012		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADRPM8904F1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	763600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	106904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	927713.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46386.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1054099.00
Rupees Ten Lakh Fifty-Four Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02754	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03663	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 160	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418177	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Adib Enterprises	Destination : WITHIN STATE	
Party Code : 129634		
Address : manqlam park mukutban road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	481274.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3884.00
E. Evacuation Charges	@ 50.00	7768.00
F. Royalty	@ 14.00 % of Basic	67378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	581865.00
L. CGST	@ 2.50 % of Sub Total	14547.00
M. SGST	@ 2.50 % of Sub Total	14547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62140.00
P. Total Net Amount in Figures (J to N)		673099.00
Rupees Six Lakh Seventy-Three Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02755	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03907	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224687746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AVNG MANUFACTURING PRIVATE LIMITED	Destination : OUTSIDE STATE	
Party Code : 125678		
Address : 818 Rajeev Gandhi Rd. Opp :		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AALCA4370K1ZL		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	128047.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	868.00
E. Evacuation Charges	@ 50.00	1736.00
F. Royalty	@ 14.00 % of Basic	17927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154315.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7716.00
O. State Compensation Cess	@ 400.00	13888.00
P. Total Net Amount in Figures (J to N)		175919.00
Rupees One Lakh Seventy-Five Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02756	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01128	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 817	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(Process Plant)	Destination : GJ	
Party Code : 5437002		
Address : (Unit : Central Pulp Mills)		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 817.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1041675.00
B. Commitment/Benifiation Charges	@ 90.00	73530.00
C. Crushing Charge	@ 87.00	71079.00
D. Surface Transportation Charges	@ 25.00	20425.00
E. Evacuation Charges	@ 50.00	40850.00
F. Royalty	@ 14.00 % of Basic	145835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1440062.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	72003.00
O. State Compensation Cess	@ 400.00	326800.00
P. Total Net Amount in Figures (J to N)		1838865.00
Rupees Eighteen Lakh Thirty-Eight Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02757	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514FS01138	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nath Pulp and Paper Mills Ltd	Destination : MH	
Party Code : 12047008		
Address : PaithanNathnagar431106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACN9212A1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	713700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	99918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	868091.00
L. CGST	@ 2.50 % of Sub Total	21702.00
M. SGST	@ 2.50 % of Sub Total	21702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1031495.00
Rupees Ten Lakh Thirty-One Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02758	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04053	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224690395	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sumit Coal Corporation	Destination : OUTSIDE STATE	
Party Code : 110977		
Address : 86, Tirupati Nagar, Airpor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3718.00	96594.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	650.00
E. Evacuation Charges	@ 50.00	1299.00
F. Royalty	@ 14.00 % of Basic	13523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116393.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5820.00
O. State Compensation Cess	@ 400.00	10392.00
P. Total Net Amount in Figures (J to N)		132605.00
Rupees One Lakh Thirty-Two Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02759	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03980	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224690626	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KEDIA TRADERS	Destination : OUTSIDE STATE	
Party Code : 125096		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3698.00	208937.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1413.00
E. Evacuation Charges	@ 50.00	2825.00
F. Royalty	@ 14.00 % of Basic	29251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251786.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12589.00
O. State Compensation Cess	@ 400.00	22600.00
P. Total Net Amount in Figures (J to N)		286975.00
Rupees Two Lakh Eighty-Six Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02760	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01213	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 700	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	892500.00
B. Commitment/Benifcation Charges	@ 90.00	63000.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 25.00	17500.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	124950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1233834.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	61692.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (J to N)		1575526.00
Rupees Fifteen Lakh Seventy-Five Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02644	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501SP03448	ARV Cum DO Date	11-SEP-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 224419474	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Maheshwari Trade Link	Destination
Party Code	109824	OUTSIDE STATE
Address	NearGovt.School.Newkhursip.	
State	Chhattisgarh	
State Code	22	
GSTIN No	22AAWPL0297L1Z6	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3788.00	757600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	106064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	920604.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46030.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1046634.00
Rupees Ten Lakh Forty-Six Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02564	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03352	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 550	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419834	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ROHAN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111747		
Address : 305, Mahalaxmi Complex, 23		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPJ9200B1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 550.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	2099900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	35750.00
E. Evacuation Charges	@ 50.00	27500.00
F. Royalty	@ 14.00 % of Basic	293986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2551212.00
L. CGST	@ 2.50 % of Sub Total	63780.00
M. SGST	@ 2.50 % of Sub Total	63780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220000.00
P. Total Net Amount in Figures (J to N)		2898772.00
Rupees Twenty-Eight Lakh Ninety-Eight Thousand Seven Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02761	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03713	ARV Cum DO Date : 22-SEP-18	
ARV Qty : 4000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419504	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3643.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	11286448.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	91079.00
E. Evacuation Charges	@ 50.00	182157.00
F. Royalty	@ 14.00 % of Basic	1580103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	474031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	31602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13645420.00
L. CGST	@ 2.50 % of Sub Total	341136.00
M. SGST	@ 2.50 % of Sub Total	341136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1457256.00
P. Total Net Amount in Figures (J to N)		15784948.00
Rupees One Crore Fifty-Seven Lakh Eighty-Four Thousand Nine Hundred Forty-Eight 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02762	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00151	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 679.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	968511.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	38034.00
D. Surface Transportation Charges	@ 25.00	16980.00
E. Evacuation Charges	@ 50.00	33959.00
F. Royalty	@ 14.00 % of Basic	135592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1236466.00
L. CGST	@ 2.50 % of Sub Total	30912.00
M. SGST	@ 2.50 % of Sub Total	30912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	271672.00
P. Total Net Amount in Figures (J to N)		1569962.00
Rupees Fifteen Lakh Sixty-Nine Thousand Nine Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02763	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03727	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 120	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	281453.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2271.00
E. Evacuation Charges	@ 50.00	4543.00
F. Royalty	@ 14.00 % of Basic	39403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	788.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340279.00
L. CGST	@ 2.50 % of Sub Total	8507.00
M. SGST	@ 2.50 % of Sub Total	8507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36340.00
P. Total Net Amount in Figures (J to N)		393633.00
Rupees Three Lakh Ninety-Three Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02696	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS01026	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 290	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	554480.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7250.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	77627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1553.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678698.00
L. CGST	@ 2.50 % of Sub Total	16967.00
M. SGST	@ 2.50 % of Sub Total	16967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (J to N)		828632.00
Rupees Eight Lakh Twenty-Eight Thousand Six Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02526	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00932	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 114	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	231306.00
B. Commitment/Benifcation Charges	@ 25.00	2850.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7410.00
E. Evacuation Charges	@ 50.00	5700.00
F. Royalty	@ 14.00 % of Basic	32383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290012.00
L. CGST	@ 2.50 % of Sub Total	7250.00
M. SGST	@ 2.50 % of Sub Total	7250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45600.00
P. Total Net Amount in Figures (J to N)		350112.00
Rupees Three Lakh Fifty Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02525	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS00936	ARV Cum DO Date	11-SEP-18
ARV Qty : 150	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	GANGA PAPERS INDIA LTD.	Destination MH
Party Code	12048001	
Address	Gat No.241 Village Bebedoh.	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCK2353A1Z3	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	246300.00
B. Commitment/Benifcation Charges	@ 90.00	13500.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 65.00	9750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	34482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335617.00
L. CGST	@ 2.50 % of Sub Total	8390.00
M. SGST	@ 2.50 % of Sub Total	8390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		412397.00
Rupees Four Lakh Twelve Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02629	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01078	ARV Cum DO Date	15-SEP-18
ARV Qty : 271	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	444982.00
B. Commitment/Benification Charges	@ 90.00	24390.00
C. Crushing Charge	@ 87.00	23577.00
D. Surface Transportation Charges	@ 65.00	17615.00
E. Evacuation Charges	@ 50.00	13550.00
F. Royalty	@ 14.00 % of Basic	62297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1246.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	606346.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30317.00
O. State Compensation Cess	@ 400.00	108400.00
P. Total Net Amount in Figures (J to N)		745063.00
Rupees Seven Lakh Forty-Five Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02654	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00838	ARV Cum DO Date	05-SEP-18
ARV Qty : 228	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	462612.00
B. Commitment/Benifcation Charges	@ 25.00	5700.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14820.00
E. Evacuation Charges	@ 50.00	11400.00
F. Royalty	@ 14.00 % of Basic	64766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1295.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	580023.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29001.00
O. State Compensation Cess	@ 400.00	91200.00
P. Total Net Amount in Figures (J to N)		700224.00
Rupees Seven Lakh Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02764	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03882	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224687962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAYA INDUSTRIES	Destination : OUTSIDE STATE	
Party Code : 105679		
Address : New Khursipar,Bhilai490012		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADRPM8904F1ZF		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	141767.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	961.00
E. Evacuation Charges	@ 50.00	1922.00
F. Royalty	@ 14.00 % of Basic	19847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170848.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8542.00
O. State Compensation Cess	@ 400.00	15376.00
P. Total Net Amount in Figures (J to N)		194766.00
Rupees One Lakh Ninety-Four Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02765	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03812	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 224687574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP	
Party Code : 115783		
Address : Plot No.15/16,Sector D,Ind		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 440.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	1620527.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11015.00
E. Evacuation Charges	@ 50.00	22030.00
F. Royalty	@ 14.00 % of Basic	226874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1953045.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	97652.00
O. State Compensation Cess	@ 400.00	176240.00
P. Total Net Amount in Figures (J to N)		2226937.00
Rupees Twenty-Two Lakh Twenty-Six Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02766	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04083	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 224682877	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Salasar Paper Mills Pvt. Ltd.	Destination : NAGPUR	
Party Code : 111812		
Address : 155, Geeta Bhavan, Hanuman		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS15030170		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	419218.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2850.00
E. Evacuation Charges	@ 50.00	5699.00
F. Royalty	@ 14.00 % of Basic	58691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1174.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505239.00
L. CGST	@ 2.50 % of Sub Total	12631.00
M. SGST	@ 2.50 % of Sub Total	12631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45592.00
P. Total Net Amount in Figures (J to N)		576093.00
Rupees Five Lakh Seventy-Six Thousand Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02767	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03516	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419298	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GSR ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 127305		
Address : 4, PADMINI ENCLAVE , KHAMA		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 407.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	1261413.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10179.00
E. Evacuation Charges	@ 50.00	20359.00
F. Royalty	@ 14.00 % of Basic	176598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1525060.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	76253.00
O. State Compensation Cess	@ 400.00	162868.00
P. Total Net Amount in Figures (J to N)		1764181.00
Rupees Seventeen Lakh Sixty-Four Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02677	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03511	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419618	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Sai Trading Company	Destination : OUTSIDE STATE	
Party Code : 127392		
Address : Ishwaripura Ward, Purani B.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CJBPS6675P1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3798.00	379762.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6499.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	53167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1063.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	461441.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23072.00
O. State Compensation Cess	@ 400.00	39996.00
P. Total Net Amount in Figures (J to N)		524509.00
Rupees Five Lakh Twenty-Four Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02473	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03255	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311251	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAYA INDUSTRIES	Destination : OUTSIDE STATE	
Party Code : 105679		
Address : New Khursipar,Bhilai490012		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADRPM8904F1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	1080900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	151326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3027.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1315151.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	65758.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1500909.00
Rupees Fifteen Lakh Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02487	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03369	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS	
Party Code : 117189		
Address : 28 INDUSTRIAL AREADEWAS455		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N170		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3828.00	859731.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14598.00
E. Evacuation Charges	@ 50.00	11230.00
F. Royalty	@ 14.00 % of Basic	120362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2407.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1044437.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52222.00
O. State Compensation Cess	@ 400.00	89836.00
P. Total Net Amount in Figures (J to N)		1186495.00
Rupees Eleven Lakh Eighty-Six Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02608	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03593	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419685	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LIMITED	Destination : BORALI BADNAWAR	
Party Code : 115291		
Address : 17, ASHRAN COMPLEX, NEW PA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 482.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	1843941.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	31392.00
E. Evacuation Charges	@ 50.00	24148.00
F. Royalty	@ 14.00 % of Basic	258152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2240242.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	112012.00
O. State Compensation Cess	@ 400.00	193184.00
P. Total Net Amount in Figures (J to N)		2545438.00
Rupees Twenty-Five Lakh Forty-Five Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02768	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS01221	ARV Cum DO Date	13-OCT-18
ARV Qty : 260	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	195173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2051.00
E. Evacuation Charges	@ 50.00	4102.00
F. Royalty	@ 14.00 % of Basic	27324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237393.00
L. CGST	@ 2.50 % of Sub Total	5935.00
M. SGST	@ 2.50 % of Sub Total	5935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32816.00
P. Total Net Amount in Figures (J to N)		282079.00
Rupees Two Lakh Eighty-Two Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02769	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01349	ARV Cum DO Date	19-OCT-18
ARV Qty : 218	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	298276.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4276.00
E. Evacuation Charges	@ 50.00	8552.00
F. Royalty	@ 14.00 % of Basic	41759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366226.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18311.00
O. State Compensation Cess	@ 400.00	68412.00
P. Total Net Amount in Figures (J to N)		452949.00
Rupees Four Lakh Fifty-Two Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02770	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01350	ARV Cum DO Date	19-OCT-18
ARV Qty : 280	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	30651.00
B. Commitment/Benifcation Charges	@ 90.00	2164.00
C. Crushing Charge	@ 87.00	2091.00
D. Surface Transportation Charges	@ 25.00	601.00
E. Evacuation Charges	@ 50.00	1202.00
F. Royalty	@ 14.00 % of Basic	4291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	86.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42373.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2119.00
O. State Compensation Cess	@ 400.00	9616.00
P. Total Net Amount in Figures (J to N)		54108.00
Rupees Fifty-Four Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02530	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01104	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 263	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	475752.00
B. Commitment/Benifcation Charges	@ 25.00	5000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12999.00
E. Evacuation Charges	@ 50.00	9999.00
F. Royalty	@ 14.00 % of Basic	66605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591669.00
L. CGST	@ 2.50 % of Sub Total	14792.00
M. SGST	@ 2.50 % of Sub Total	14792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79992.00
P. Total Net Amount in Figures (J to N)		701245.00
Rupees Seven Lakh One Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02771	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01177	ARV Cum DO Date	11-OCT-18
ARV Qty : 345	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Grasim Industries Ltd.(CPP of 40 Destination	MP
	MW)	
Party Code	11017001	
Address	Caustic Soda Membrane Cell	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACG4464B176	
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	139166.00
B. Commitment/Benification Charges	@ 90.00	9824.00
C. Crushing Charge	@ 87.00	9496.00
D. Surface Transportation Charges	@ 25.00	2729.00
E. Evacuation Charges	@ 50.00	5458.00
F. Royalty	@ 14.00 % of Basic	19483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192391.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9620.00
O. State Compensation Cess	@ 400.00	43660.00
P. Total Net Amount in Figures (J to N)		245671.00
Rupees Two Lakh Forty-Five Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02772	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01234	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 343	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	186835.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2678.00
E. Evacuation Charges	@ 50.00	5357.00
F. Royalty	@ 14.00 % of Basic	26157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	523.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229397.00
L. CGST	@ 2.50 % of Sub Total	5735.00
M. SGST	@ 2.50 % of Sub Total	5735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42852.00
P. Total Net Amount in Figures (J to N)		283719.00
Rupees Two Lakh Eighty-Three Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD02861	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00143	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 25000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16625.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	37474102.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	931034.00
D. Surface Transportation Charges	@ 25.00	415640.00
E. Evacuation Charges	@ 50.00	831280.00
F. Royalty	@ 14.00 % of Basic	5246374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1573912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	104927.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46577269.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2328863.00
O. State Compensation Cess	@ 400.00	6650240.00
P. Total Net Amount in Figures (J to N)		55556372.00
Rupees Five Crore Fiftv-Five Lakh Fiftv-Six Thousand Three Hundred Seventv-Two On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02697	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03614	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419134	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 476.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3156.00	1503424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11909.00
E. Evacuation Charges	@ 50.00	23819.00
F. Royalty	@ 14.00 % of Basic	210479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1816985.00
L. CGST	@ 2.50 % of Sub Total	45425.00
M. SGST	@ 2.50 % of Sub Total	45425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190548.00
P. Total Net Amount in Figures (J to N)		2098383.00
Rupees Twenty Lakh Ninety-Eight Thousand Three Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02663	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03357	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 320	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SACHI COAL SERVICES	Destination : WITHIN STATE	
Party Code : 130832		
Address : 107 SURYA NAGAR NEAR JAIN '		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7632G1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	1130243.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19242.00
E. Evacuation Charges	@ 50.00	14801.00
F. Royalty	@ 14.00 % of Basic	158234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1373155.00
L. CGST	@ 2.50 % of Sub Total	34329.00
M. SGST	@ 2.50 % of Sub Total	34329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118412.00
P. Total Net Amount in Figures (J to N)		1560225.00
Rupees Fifteen Lakh Sixty Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02698	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS00881	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 235	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	34569.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	452.00
E. Evacuation Charges	@ 50.00	904.00
F. Royalty	@ 14.00 % of Basic	4840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42314.00
L. CGST	@ 2.50 % of Sub Total	1058.00
M. SGST	@ 2.50 % of Sub Total	1058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7232.00
P. Total Net Amount in Figures (J to N)		51662.00
Rupees Fifty-One Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02773	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00975	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 593.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	1354846.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14836.00
E. Evacuation Charges	@ 50.00	29673.00
F. Royalty	@ 14.00 % of Basic	189678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1649730.00
L. CGST	@ 2.50 % of Sub Total	41243.00
M. SGST	@ 2.50 % of Sub Total	41243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	237380.00
P. Total Net Amount in Figures (J to N)		1969596.00
Rupees Nineteen Lakh Sixty-Nine Thousand Five Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02545	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01028	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 153	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	363987.00
B. Commitment/Benifcation Charges	@ 25.00	3825.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9945.00
E. Evacuation Charges	@ 50.00	7650.00
F. Royalty	@ 14.00 % of Basic	50958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1019.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452671.00
L. CGST	@ 2.50 % of Sub Total	11317.00
M. SGST	@ 2.50 % of Sub Total	11317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61200.00
P. Total Net Amount in Figures (J to N)		536505.00
Rupees Five Lakh Thirty-Six Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02628	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00790	ARV Cum DO Date	03-SEP-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	372281.00
B. Commitment/Benification Charges	@ 25.00	4587.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11926.00
E. Evacuation Charges	@ 50.00	9174.00
F. Royalty	@ 14.00 % of Basic	52119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1042.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466765.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23338.00
O. State Compensation Cess	@ 400.00	73392.00
P. Total Net Amount in Figures (J to N)		563495.00
Rupees Five Lakh Sixty-Three Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02544	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00997	ARV Cum DO Date	12-SEP-18
ARV Qty : 334	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 334.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	794586.00
B. Commitment/Benifcation Charges	@ 25.00	8350.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	21710.00
E. Evacuation Charges	@ 50.00	16700.00
F. Royalty	@ 14.00 % of Basic	111242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2225.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	988186.00
L. CGST	@ 2.50 % of Sub Total	24705.00
M. SGST	@ 2.50 % of Sub Total	24705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133600.00
P. Total Net Amount in Figures (J to N)		1171196.00
Rupees Eleven Lakh Seventy-One Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02543	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01043	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 131	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	311649.00
B. Commitment/Benifcation Charges	@ 25.00	3275.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8515.00
E. Evacuation Charges	@ 50.00	6550.00
F. Royalty	@ 14.00 % of Basic	43631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387582.00
L. CGST	@ 2.50 % of Sub Total	9690.00
M. SGST	@ 2.50 % of Sub Total	9690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52400.00
P. Total Net Amount in Figures (J to N)		459362.00
Rupees Four Lakh Fifty-Nine Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02774	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS00808	ARV Cum DO Date : 03-SEP-18	
ARV Qty : 240	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	372553.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5341.00
E. Evacuation Charges	@ 50.00	10681.00
F. Royalty	@ 14.00 % of Basic	52157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1043.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	457422.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22871.00
O. State Compensation Cess	@ 400.00	85448.00
P. Total Net Amount in Figures (J to N)		565741.00
Rupees Five Lakh Sixty-Five Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02775	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04104	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224690430	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 118627		
Address : Block No. 6A- II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3718.00	743600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	104104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2082.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	896017.00
L. CGST	@ 2.50 % of Sub Total	22400.00
M. SGST	@ 2.50 % of Sub Total	22400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1020817.00
Rupees Ten Lakh Twenty Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02776	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01260	ARV Cum DO Date	16-OCT-18
ARV Qty : 175	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	41943.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	601.00
E. Evacuation Charges	@ 50.00	1203.00
F. Royalty	@ 14.00 % of Basic	5872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51498.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2575.00
O. State Compensation Cess	@ 400.00	9620.00
P. Total Net Amount in Figures (J to N)		63693.00
Rupees Sixty-Three Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02777	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS00902	ARV Cum DO Date	08-SEP-18
ARV Qty : 543	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	492104.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7054.00
E. Evacuation Charges	@ 50.00	14109.00
F. Royalty	@ 14.00 % of Basic	68895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1378.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604209.00
L. CGST	@ 2.50 % of Sub Total	15105.00
M. SGST	@ 2.50 % of Sub Total	15105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112868.00
P. Total Net Amount in Figures (J to N)		747287.00
Rupees Seven Lakh Fortv-Seven Thousand Two Hundred Eightv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02653	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00806	ARV Cum DO Date	03-SEP-18
ARV Qty : 225	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	143168.00
B. Commitment/Benifcation Charges	@ 25.00	1505.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3912.00
E. Evacuation Charges	@ 50.00	3009.00
F. Royalty	@ 14.00 % of Basic	20044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178052.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8903.00
O. State Compensation Cess	@ 400.00	24072.00
P. Total Net Amount in Figures (J to N)		211027.00
Rupees Two Lakh Eleven Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02650	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS00787	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 178	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	227007.00
B. Commitment/Benification Charges	@ 90.00	12443.00
C. Crushing Charge	@ 87.00	12028.00
D. Surface Transportation Charges	@ 65.00	8986.00
E. Evacuation Charges	@ 50.00	6913.00
F. Royalty	@ 14.00 % of Basic	31781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309328.00
L. CGST	@ 2.50 % of Sub Total	7733.00
M. SGST	@ 2.50 % of Sub Total	7733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55300.00
P. Total Net Amount in Figures (J to N)		380094.00
Rupees Three Lakh Eighty Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02778	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01036	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 136	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	127469.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1827.00
E. Evacuation Charges	@ 50.00	3655.00
F. Royalty	@ 14.00 % of Basic	17846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156508.00
L. CGST	@ 2.50 % of Sub Total	3913.00
M. SGST	@ 2.50 % of Sub Total	3913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29236.00
P. Total Net Amount in Figures (J to N)		193570.00
Rupees One Lakh Ninety-Three Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02627	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01075	ARV Cum DO Date	14-SEP-18
ARV Qty : 266	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	436772.00
B. Commitment/Benifcation Charges	@ 90.00	23940.00
C. Crushing Charge	@ 87.00	23142.00
D. Surface Transportation Charges	@ 65.00	17290.00
E. Evacuation Charges	@ 50.00	13300.00
F. Royalty	@ 14.00 % of Basic	61148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1223.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595159.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29758.00
O. State Compensation Cess	@ 400.00	106400.00
P. Total Net Amount in Figures (J to N)		731317.00
Rupees Seven Lakh Thirty-One Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02779	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03187	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224299530	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Preeti Minerals	Destination : WITHIN STATE	
Party Code : 129533		
Address : PLOT NO 212 PARIMAL APPTNE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIDPK5884D1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	309300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373959.00
L. CGST	@ 2.50 % of Sub Total	9349.00
M. SGST	@ 2.50 % of Sub Total	9349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		432657.00
Rupees Four Lakh Thirty-Two Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02610	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03127	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311448	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BMS TRADECORP PVT LTD	Destination : WITHIN STATE	
Party Code : 125126		
Address : F/NO 201,LAXMI KESHAV APT :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCB4488H1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 586.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3613.00	2118988.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	38122.00
E. Evacuation Charges	@ 50.00	29325.00
F. Royalty	@ 14.00 % of Basic	296658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2578023.00
L. CGST	@ 2.50 % of Sub Total	64451.00
M. SGST	@ 2.50 % of Sub Total	64451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	234596.00
P. Total Net Amount in Figures (J to N)		2941521.00
Rupees Twenty-Nine Lakh Forty-One Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02482	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03157	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 60	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311429	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI TRADERS - NAGPUR	Destination : WITHIN STATE	
Party Code : 111589		
Address : 33,archna H.B town bhandar.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPA7295F1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3613.00	139859.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2516.00
E. Evacuation Charges	@ 50.00	1936.00
F. Royalty	@ 14.00 % of Basic	19580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170157.00
L. CGST	@ 2.50 % of Sub Total	4254.00
M. SGST	@ 2.50 % of Sub Total	4254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15484.00
P. Total Net Amount in Figures (J to N)		194149.00
Rupees One Lakh Ninety-Four Thousand One Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02668	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03164	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination : WITHIN STATE	
Party Code : 110511		
Address : 15-B.Pushokuni Com.Complex		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	789237.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14238.00
E. Evacuation Charges	@ 50.00	10953.00
F. Royalty	@ 14.00 % of Basic	110493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2210.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	960279.00
L. CGST	@ 2.50 % of Sub Total	24007.00
M. SGST	@ 2.50 % of Sub Total	24007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87620.00
P. Total Net Amount in Figures (J to N)		1095913.00
Rupees Ten Lakh Ninety-Five Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02780	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00141	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	343224.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	13479.00
D. Surface Transportation Charges	@ 25.00	6017.00
E. Evacuation Charges	@ 50.00	12035.00
F. Royalty	@ 14.00 % of Basic	48051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	961.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	438182.00
L. CGST	@ 2.50 % of Sub Total	10955.00
M. SGST	@ 2.50 % of Sub Total	10955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96276.00
P. Total Net Amount in Figures (J to N)		556368.00
Rupees Five Lakh Fifty-Six Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02781	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01264	ARV Cum DO Date	16-OCT-18
ARV Qty : 756	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Shree Rama Newsprint Ltd.	Destination GJ
Party Code	5017004	
Address	Village- BarbodhanBarbodha:	
State	Gujarat	
State Code	24	
GSTIN No	24AAACR2499H1ZA	
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 484.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	617291.00
B. Commitment/Benifiation Charges	@ 90.00	43574.00
C. Crushing Charge	@ 87.00	42121.00
D. Surface Transportation Charges	@ 25.00	12104.00
E. Evacuation Charges	@ 50.00	24208.00
F. Royalty	@ 14.00 % of Basic	86421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	853373.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	42669.00
O. State Compensation Cess	@ 400.00	193660.00
P. Total Net Amount in Figures (J to N)		1089702.00
Rupees Ten Lakh Eighty-Nine Thousand Seven Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02782	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01463	ARV Cum DO Date	22-OCT-18
ARV Qty : 234	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	144853.00
B. Commitment/Benifcation Charges	@ 90.00	10225.00
C. Crushing Charge	@ 87.00	9884.00
D. Surface Transportation Charges	@ 25.00	2840.00
E. Evacuation Charges	@ 50.00	5681.00
F. Royalty	@ 14.00 % of Basic	20279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200252.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10013.00
O. State Compensation Cess	@ 400.00	45444.00
P. Total Net Amount in Figures (J to N)		255709.00
Rupees Two Lakh Fifty-Five Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02783	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01374	ARV Cum DO Date	19-OCT-18
ARV Qty : 225	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	162802.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2334.00
E. Evacuation Charges	@ 50.00	4668.00
F. Royalty	@ 14.00 % of Basic	22792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199890.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9995.00
O. State Compensation Cess	@ 400.00	37340.00
P. Total Net Amount in Figures (J to N)		247225.00
Rupees Two Lakh Forty-Seven Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02784	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01375	ARV Cum DO Date	19-OCT-18
ARV Qty : 300	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27323.00
B. Commitment/Benifcation Charges	@ 90.00	1929.00
C. Crushing Charge	@ 87.00	1864.00
D. Surface Transportation Charges	@ 25.00	536.00
E. Evacuation Charges	@ 50.00	1072.00
F. Royalty	@ 14.00 % of Basic	3825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37774.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1889.00
O. State Compensation Cess	@ 400.00	8572.00
P. Total Net Amount in Figures (J to N)		48235.00
Rupees Forty-Eight Thousand Two Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02649	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03645	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419498	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BANSAL TRADE LINK	Destination : WITHIN STATE	
Party Code : 109158		
Address : 85, HILL ROAD , RAMNAGAR,-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3788.00	757600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	106064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	920604.00
L. CGST	@ 2.50 % of Sub Total	23015.00
M. SGST	@ 2.50 % of Sub Total	23015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1046634.00
Rupees Ten Lakh Forty-Six Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02785	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03767	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 120	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	85319.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	689.00
E. Evacuation Charges	@ 50.00	1377.00
F. Royalty	@ 14.00 % of Basic	11945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103153.00
L. CGST	@ 2.50 % of Sub Total	2579.00
M. SGST	@ 2.50 % of Sub Total	2579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11016.00
P. Total Net Amount in Figures (J to N)		119327.00
Rupees One Lakh Nineteen Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02786	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03733	ARV Cum DO Date : 25-SEP-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418313	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S BAFNA COAL SERVICES	Destination : WITHIN STATE	
Party Code : 118784		
Address : H.NO. 365, GANDHI CHOWK, S.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	249358.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2012.00
E. Evacuation Charges	@ 50.00	4024.00
F. Royalty	@ 14.00 % of Basic	34910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301475.00
L. CGST	@ 2.50 % of Sub Total	7537.00
M. SGST	@ 2.50 % of Sub Total	7537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32196.00
P. Total Net Amount in Figures (J to N)		348745.00
Rupees Three Lakh Fortv-Eight Thousand Seven Hundred Fortv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02787	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03485	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418623	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRISHNA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 110962		
Address : U23,ASHIRWAD BUILDING,H.B.'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	309800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374551.00
L. CGST	@ 2.50 % of Sub Total	9364.00
M. SGST	@ 2.50 % of Sub Total	9364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		433279.00
Rupees Four Lakh Thirty-Three Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02788	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03208	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224291721	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE	
Party Code : 110417		
Address : 7 & 8 ,honey palace, Ambedk		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	869968.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7032.00
E. Evacuation Charges	@ 50.00	14064.00
F. Royalty	@ 14.00 % of Basic	121796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2436.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1051835.00
L. CGST	@ 2.50 % of Sub Total	26296.00
M. SGST	@ 2.50 % of Sub Total	26296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112508.00
P. Total Net Amount in Figures (J to N)		1216935.00
Rupees Twelve Lakh Sixteen Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02604	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03132	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 290	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311526	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KISHORS COAL	Destination : WITHIN STATE	
Party Code : 128871		
Address : F NO. 301 SHANKAR ARCADEN 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3633.00	915298.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16376.00
E. Evacuation Charges	@ 50.00	12597.00
F. Royalty	@ 14.00 % of Basic	128142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1113419.00
L. CGST	@ 2.50 % of Sub Total	27835.00
M. SGST	@ 2.50 % of Sub Total	27835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100776.00
P. Total Net Amount in Figures (J to N)		1269865.00
Rupees Twelve Lakh Sixty-Nine Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02643	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03230	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311179	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maheshwari Trade Link	Destination : OUTSIDE STATE	
Party Code : 109824		
Address : NearGovt.School,Newkhursip.		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAWPL0297L1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	1080900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	151326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3027.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1315151.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	65758.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1500909.00
Rupees Fifteen Lakh Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02673	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP03123	ARV Cum DO Date	29-AUG-18
ARV Qty : 150	Unit Name	4501 UMRER O/C
Unique Bid Id : 224311245	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ANKIT PULPS & BOARDS PVT.LTD.	Destination
Party Code	110982	WITHIN STATE
Address	39/2, BHILGAON,TAL; KAMPTE	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCA2063M1ZP	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	540450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	75663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657575.00
L. CGST	@ 2.50 % of Sub Total	16439.00
M. SGST	@ 2.50 % of Sub Total	16439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		750453.00
Rupees Seven Lakh Fifty Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02789	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514SP03206	ARV Cum DO Date	30-AUG-18
ARV Qty : 500	Unit Name	4514 GOKUL
Unique Bid Id : 224307439	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Victorian Marketing Private Limited	Destination WITHIN STATE
Party Code	110417	
Address	7 & 8 ,honey palace, Ambed	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCV4673J1ZY	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 258.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3068.00	793354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6465.00
E. Evacuation Charges	@ 50.00	12929.00
F. Royalty	@ 14.00 % of Basic	111070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2221.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	959360.00
L. CGST	@ 2.50 % of Sub Total	23984.00
M. SGST	@ 2.50 % of Sub Total	23984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103436.00
P. Total Net Amount in Figures (J to N)		1110764.00
Rupees Eleven Lakh Ten Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02790	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00140	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1303.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1859119.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	73009.00
D. Surface Transportation Charges	@ 25.00	32593.00
E. Evacuation Charges	@ 50.00	65187.00
F. Royalty	@ 14.00 % of Basic	260277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2373474.00
L. CGST	@ 2.50 % of Sub Total	59337.00
M. SGST	@ 2.50 % of Sub Total	59337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	521492.00
P. Total Net Amount in Figures (J to N)		3013640.00
Rupees Thirty Lakh Thirteen Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02791	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03555	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	960380.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7750.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	134453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1161108.00
L. CGST	@ 2.50 % of Sub Total	29028.00
M. SGST	@ 2.50 % of Sub Total	29028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1343164.00
Rupees Thirteen Lakh Fortv-Three Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02792	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP03612	ARV Cum DO Date	15-SEP-18
ARV Qty : 250	Unit Name	4514 GOKUL
Unique Bid Id : 224418416	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	JAGADAMBA ENTERPRISES	Destination
Party Code	130837	WITHIN STATE
Address	1205 CHIKKHALGAON MEGHDOOT	
State	Maharashtra	
State Code	27	
GSTIN No	27ASKPS8277R1ZC	
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 225.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	698630.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5638.00
E. Evacuation Charges	@ 50.00	11276.00
F. Royalty	@ 14.00 % of Basic	97808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	844650.00
L. CGST	@ 2.50 % of Sub Total	21116.00
M. SGST	@ 2.50 % of Sub Total	21116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90204.00
P. Total Net Amount in Figures (J to N)		977086.00
Rupees Nine Lakh Seventy-Seven Thousand Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02483	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03303	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 2500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311393	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1977.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	7124860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	128536.00
E. Evacuation Charges	@ 50.00	98874.00
F. Royalty	@ 14.00 % of Basic	997480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	299244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8668944.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	433447.00
O. State Compensation Cess	@ 400.00	790992.00
P. Total Net Amount in Figures (J to N)		9893383.00
Rupees Ninety-Eight Lakh Ninety-Three Thousand Three Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02793	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03735	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224286931	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBIKA TRADELINK	Destination : OUTSIDE STATE	
Party Code : 126166		
Address : H + 2/3 NARMADA NAGARBILAS		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPA7012G1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	398966.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3225.00
E. Evacuation Charges	@ 50.00	6450.00
F. Royalty	@ 14.00 % of Basic	55855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1117.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482370.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24119.00
O. State Compensation Cess	@ 400.00	51596.00
P. Total Net Amount in Figures (J to N)		558085.00
Rupees Five Lakh Fifty-Eight Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02794	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03588	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418334	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI TRADERS - NAGPUR	Destination : WITHIN STATE	
Party Code : 111589		
Address : 33,archna H.B town bhandar.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPA7295F1Z9		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	46625.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	376.00
E. Evacuation Charges	@ 50.00	753.00
F. Royalty	@ 14.00 % of Basic	6528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56371.00
L. CGST	@ 2.50 % of Sub Total	1409.00
M. SGST	@ 2.50 % of Sub Total	1409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6020.00
P. Total Net Amount in Figures (J to N)		65209.00
Rupees Sixty-Five Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02605	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03595	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311214	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mother Dairy Fruit & Vegetable Pvt Ltd	Destination : GOREGAON, MH	
Party Code : 129672		
Address : Near W.C.L. Telanakhedi Ro.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3174A1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 335.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	1208518.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	21802.00
E. Evacuation Charges	@ 50.00	16771.00
F. Royalty	@ 14.00 % of Basic	169193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3384.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1470426.00
L. CGST	@ 2.50 % of Sub Total	36761.00
M. SGST	@ 2.50 % of Sub Total	36761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134168.00
P. Total Net Amount in Figures (J to N)		1678116.00
Rupees Sixteen Lakh Seventy-Eight Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02795	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03406	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418240	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SARASWATI COAL TRADING CO	Destination : OUTSIDE STATE	
Party Code : 129539		
Address : TULSI NAGAR DUBEY COLONYKA'		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALKPJ9260E1Z5		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3088.00	293792.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2379.00
E. Evacuation Charges	@ 50.00	4757.00
F. Royalty	@ 14.00 % of Basic	41131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355221.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17761.00
O. State Compensation Cess	@ 400.00	38056.00
P. Total Net Amount in Figures (J to N)		411038.00
Rupees Four Lakh Eleven Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02796	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03160	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224307759	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3108.00	302067.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2430.00
E. Evacuation Charges	@ 50.00	4860.00
F. Royalty	@ 14.00 % of Basic	42289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365179.00
L. CGST	@ 2.50 % of Sub Total	9129.00
M. SGST	@ 2.50 % of Sub Total	9129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38876.00
P. Total Net Amount in Figures (J to N)		422313.00
Rupees Four Lakh Twenty-Two Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02648	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03213	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BANSAL TRADE LINK	Destination : WITHIN STATE	
Party Code : 109158		
Address : 85, HILL ROAD , RAMNAGAR,-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	1080900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	151326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3027.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1315151.00
L. CGST	@ 2.50 % of Sub Total	32879.00
M. SGST	@ 2.50 % of Sub Total	32879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1500909.00
Rupees Fifteen Lakh Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02797	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194514SP03198	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224287326	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sumit Coal Corporation	Destination : OUTSIDE STATE	
Party Code : 110977		
Address : 86, Tirupati Nagar, Airpor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3093.00	372583.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3012.00
E. Evacuation Charges	@ 50.00	6023.00
F. Royalty	@ 14.00 % of Basic	52162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1043.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450472.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22524.00
O. State Compensation Cess	@ 400.00	48184.00
P. Total Net Amount in Figures (J to N)		521180.00
Rupees Five Lakh Twenty-One Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02496	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03168	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D R Coal Industries	Destination : WITHIN STATE	
Party Code : 111267		
Address : Resham Oli BudhwariNagpur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	278728.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5028.00
E. Evacuation Charges	@ 50.00	3868.00
F. Royalty	@ 14.00 % of Basic	39022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339133.00
L. CGST	@ 2.50 % of Sub Total	8478.00
M. SGST	@ 2.50 % of Sub Total	8478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30944.00
P. Total Net Amount in Figures (J to N)		387033.00
Rupees Three Lakh Eighty-Seven Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02667	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP03221	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 4440	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224309168	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indrajit Power Pvt Ltd	Destination : BHUGAON, WARDHA	
Party Code : 117610		
Address : 1,Pearl Mansion(N), 91, M I		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI8656B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1442.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3245.00	4680393.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	125484.00
D. Surface Transportation Charges	@ 65.00	93752.00
E. Evacuation Charges	@ 50.00	72117.00
F. Royalty	@ 14.00 % of Basic	655255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	196577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5836683.00
L. CGST	@ 2.50 % of Sub Total	145917.00
M. SGST	@ 2.50 % of Sub Total	145917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	576936.00
P. Total Net Amount in Figures (J to N)		6705453.00
Rupees Sixty-Seven Lakh Five Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02675	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP03196	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	Destination : WADODA, MAHARASHTRA	
Party Code : 122294		
Address : SURVEY NO. 132/1/2 VILLAGE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B17M		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 305.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3255.00	995249.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26601.00
D. Surface Transportation Charges	@ 65.00	19874.00
E. Evacuation Charges	@ 50.00	15288.00
F. Royalty	@ 14.00 % of Basic	139335.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2787.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1240935.00
L. CGST	@ 2.50 % of Sub Total	31023.00
M. SGST	@ 2.50 % of Sub Total	31023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122304.00
P. Total Net Amount in Figures (J to N)		1425285.00
Rupees Fourteen Lakh Twenty-Five Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02567	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00782	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	238936.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5107.00
E. Evacuation Charges	@ 50.00	3928.00
F. Royalty	@ 14.00 % of Basic	33451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292126.00
L. CGST	@ 2.50 % of Sub Total	7303.00
M. SGST	@ 2.50 % of Sub Total	7303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31428.00
P. Total Net Amount in Figures (J to N)		338160.00
Rupees Three Lakh Thirty-Eight Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02862	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00793	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 380.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	977271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9504.00
E. Evacuation Charges	@ 50.00	19008.00
F. Royalty	@ 14.00 % of Basic	136818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2736.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1186382.00
L. CGST	@ 2.50 % of Sub Total	29660.00
M. SGST	@ 2.50 % of Sub Total	29660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152060.00
P. Total Net Amount in Figures (J to N)		1397762.00
Rupees Thirteen Lakh Ninety-Seven Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02575	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00817	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUCHI SOYA INDUSTRIES LTD.	Destination : MP	
Party Code : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	27937.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	903.00
D. Surface Transportation Charges	@ 65.00	1048.00
E. Evacuation Charges	@ 50.00	807.00
F. Royalty	@ 14.00 % of Basic	3911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	78.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	35857.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1793.00
O. State Compensation Cess	@ 400.00	6452.00
P. Total Net Amount in Figures (J to N)		44102.00
Rupees Forty-Four Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02646	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03764	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419578	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1565.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3788.00	5928978.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	101738.00
E. Evacuation Charges	@ 50.00	78260.00
F. Royalty	@ 14.00 % of Basic	830057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	249017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16601.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7204651.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	360233.00
O. State Compensation Cess	@ 400.00	626080.00
P. Total Net Amount in Figures (J to N)		8190964.00
Rupees Eighty-One Lakh Ninety Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02542	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS01027	ARV Cum DO Date	12-SEP-18
ARV Qty : 214	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 214.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	434206.00
B. Commitment/Benifcation Charges	@ 25.00	5350.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13910.00
E. Evacuation Charges	@ 50.00	10700.00
F. Royalty	@ 14.00 % of Basic	60789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1216.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544408.00
L. CGST	@ 2.50 % of Sub Total	13610.00
M. SGST	@ 2.50 % of Sub Total	13610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85600.00
P. Total Net Amount in Figures (J to N)		657228.00
Rupees Six Lakh Fifty-Seven Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02541	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01048	ARV Cum DO Date	14-SEP-18
ARV Qty : 131	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	311649.00
B. Commitment/Benifcation Charges	@ 25.00	3275.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8515.00
E. Evacuation Charges	@ 50.00	6550.00
F. Royalty	@ 14.00 % of Basic	43631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387582.00
L. CGST	@ 2.50 % of Sub Total	9690.00
M. SGST	@ 2.50 % of Sub Total	9690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52400.00
P. Total Net Amount in Figures (J to N)		459362.00
Rupees Four Lakh Fifty-Nine Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02540	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01021	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 172	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	409188.00
B. Commitment/Benifcation Charges	@ 25.00	4300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11180.00
E. Evacuation Charges	@ 50.00	8600.00
F. Royalty	@ 14.00 % of Basic	57286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1146.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508886.00
L. CGST	@ 2.50 % of Sub Total	12722.00
M. SGST	@ 2.50 % of Sub Total	12722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68800.00
P. Total Net Amount in Figures (J to N)		603130.00
Rupees Six Lakh Three Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02512	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS00831	ARV Cum DO Date	05-SEP-18
ARV Qty : 2538	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Maratha Cement Works	Destination MH
Party Code	12037003	
Address	(A Unit Of Ambuja Cements :	
State	Maharashtra	
State Code	27:	
GSTIN No	27AAACG0569P1Z7	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2538.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	4167396.00
B. Commitment/Benifiation Charges	@ 90.00	228420.00
C. Crushing Charge	@ 87.00	220806.00
D. Surface Transportation Charges	@ 65.00	164970.00
E. Evacuation Charges	@ 50.00	126900.00
F. Royalty	@ 14.00 % of Basic	583435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5678627.00
L. CGST	@ 2.50 % of Sub Total	141966.00
M. SGST	@ 2.50 % of Sub Total	141966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1015200.00
P. Total Net Amount in Figures (J to N)		6977759.00
Rupees Sixty-Nine Lakh Seventy-Seven Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02528	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00832	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.	Destination : MH	
Party Code : 12437002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	253625.00
B. Commitment/Benifcation Charges	@ 25.00	3125.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8125.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	35508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317995.00
L. CGST	@ 2.50 % of Sub Total	7950.00
M. SGST	@ 2.50 % of Sub Total	7950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (J to N)		383895.00
Rupees Three Lakh Eighty-Three Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02539	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01007	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 156	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	371124.00
B. Commitment/Benifcation Charges	@ 25.00	3900.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10140.00
E. Evacuation Charges	@ 50.00	7800.00
F. Royalty	@ 14.00 % of Basic	51957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	461547.00
L. CGST	@ 2.50 % of Sub Total	11539.00
M. SGST	@ 2.50 % of Sub Total	11539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62400.00
P. Total Net Amount in Figures (J to N)		547025.00
Rupees Five Lakh Forty-Seven Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02538	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01008	ARV Cum DO Date	12-SEP-18
ARV Qty : 229	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	502849.00
B. Commitment/Benifcation Charges	@ 25.00	5284.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13739.00
E. Evacuation Charges	@ 50.00	10569.00
F. Royalty	@ 14.00 % of Basic	70399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	625368.00
L. CGST	@ 2.50 % of Sub Total	15634.00
M. SGST	@ 2.50 % of Sub Total	15634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84548.00
P. Total Net Amount in Figures (J to N)		741184.00
Rupees Seven Lakh Fortv-One Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02798	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS00841	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	305200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4375.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	42728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	855.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374726.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18736.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (J to N)		463462.00
Rupees Four Lakh Sixty-Three Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02799	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS01066	ARV Cum DO Date	14-SEP-18
ARV Qty : 196	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	341824.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4900.00
E. Evacuation Charges	@ 50.00	9800.00
F. Royalty	@ 14.00 % of Basic	47855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	957.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419693.00
L. CGST	@ 2.50 % of Sub Total	10492.00
M. SGST	@ 2.50 % of Sub Total	10492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78400.00
P. Total Net Amount in Figures (J to N)		519077.00
Rupees Five Lakh Nineteen Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02560	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SP03131	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224308248	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Juneja Coal SSF Plant	Destination : OUTSIDE STATE	
Party Code : 129987		
Address : Gram Baijarwarda Post Padh.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 359.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3255.00	1170270.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31279.00
D. Surface Transportation Charges	@ 65.00	23369.00
E. Evacuation Charges	@ 50.00	17977.00
F. Royalty	@ 14.00 % of Basic	163838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1459161.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	72958.00
O. State Compensation Cess	@ 400.00	143812.00
P. Total Net Amount in Figures (J to N)		1675931.00
Rupees Sixteen Lakh Seventy-Five Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02637	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03220	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311461	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GSR ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 127305		
Address : 4, PADMINI ENCLAVE , KHAMA		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 366.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3613.00	1324562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	23830.00
E. Evacuation Charges	@ 50.00	18331.00
F. Royalty	@ 14.00 % of Basic	185439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1611503.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	80575.00
O. State Compensation Cess	@ 400.00	146644.00
P. Total Net Amount in Figures (J to N)		1838722.00
Rupees Eighteen Lakh Thirty-Eight Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02635	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03136	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311271	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 128548		
Address : 202/A .3RD FLOOR.Shivam T		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAHCR6970J1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	935519.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16877.00
E. Evacuation Charges	@ 50.00	12982.00
F. Royalty	@ 14.00 % of Basic	130973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2619.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1138262.00
L. CGST	@ 2.50 % of Sub Total	28457.00
M. SGST	@ 2.50 % of Sub Total	28457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103860.00
P. Total Net Amount in Figures (J to N)		1299036.00
Rupees Twelve Lakh Ninety-Nine Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02699	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00767	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 944	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 850.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1487180.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	21260.00
E. Evacuation Charges	@ 50.00	42520.00
F. Royalty	@ 14.00 % of Basic	208205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1825791.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	91290.00
O. State Compensation Cess	@ 400.00	340160.00
P. Total Net Amount in Figures (J to N)		2257241.00
Rupees Twenty-Two Lakh Fifty-Seven Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02522	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00726	ARV Cum DO Date	29-AUG-18
ARV Qty : 148	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Nath Pulp and Paper Mills Ltd	Destination MH
Party Code	12047008	
Address	PaithanNathnagar431106	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACN9212A1ZX	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 96.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	196488.00
B. Commitment/Benifiation Charges	@ 25.00	2421.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6295.00
E. Evacuation Charges	@ 50.00	4842.00
F. Royalty	@ 14.00 % of Basic	27508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246356.00
L. CGST	@ 2.50 % of Sub Total	6159.00
M. SGST	@ 2.50 % of Sub Total	6159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38736.00
P. Total Net Amount in Figures (J to N)		297410.00
Rupees Two Lakh Ninety-Seven Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02504	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS00752	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 529.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	869308.00
B. Commitment/Benifiation Charges	@ 90.00	47648.00
C. Crushing Charge	@ 87.00	46060.00
D. Surface Transportation Charges	@ 65.00	34412.00
E. Evacuation Charges	@ 50.00	26471.00
F. Royalty	@ 14.00 % of Basic	121703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1184547.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	59227.00
O. State Compensation Cess	@ 400.00	211768.00
P. Total Net Amount in Figures (J to N)		1455542.00
Rupees Fourteen Lakh Fifty-Five Thousand Five Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02507	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS00778	ARV Cum DO Date	31-AUG-18
ARV Qty : 319	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination GJ
Party Code	5017005	
Address	755, GIDCJhagadia393110	
State	Gujarat	
State Code	24	
GSTIN No	24AAACV7602E1ZP	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	446805.00
B. Commitment/Benification Charges	@ 90.00	24490.00
C. Crushing Charge	@ 87.00	23674.00
D. Surface Transportation Charges	@ 65.00	17687.00
E. Evacuation Charges	@ 50.00	13606.00
F. Royalty	@ 14.00 % of Basic	62553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1251.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	608832.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30442.00
O. State Compensation Cess	@ 400.00	108844.00
P. Total Net Amount in Figures (J to N)		748118.00
Rupees Seven Lakh Fortv-Eight Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02800	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00732	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 3000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1684.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	3845051.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	42105.00
E. Evacuation Charges	@ 50.00	84211.00
F. Royalty	@ 14.00 % of Basic	538307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	161492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4681932.00
L. CGST	@ 2.50 % of Sub Total	117048.00
M. SGST	@ 2.50 % of Sub Total	117048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	673684.00
P. Total Net Amount in Figures (J to N)		5589712.00
Rupees Fifty-Five Lakh Eighty-Nine Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02801	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00762	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 798	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 441.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	1008287.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11041.00
E. Evacuation Charges	@ 50.00	22083.00
F. Royalty	@ 14.00 % of Basic	141160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1227742.00
L. CGST	@ 2.50 % of Sub Total	30694.00
M. SGST	@ 2.50 % of Sub Total	30694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176660.00
P. Total Net Amount in Figures (J to N)		1465790.00
Rupees Fourteen Lakh Sixty-Five Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02802	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514SP04013	ARV Cum DO Date	11-OCT-18
ARV Qty : 300	Unit Name	4514 GOKUL
Unique Bid Id : 224688041	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BALAJI COAL PVT .LTD.	Destination
Party Code	117654	WITHIN STATE
Address	49, BABA BETALIRAM PALACE,	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCB8991N1ZW	
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 284.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	1050601.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7122.00
E. Evacuation Charges	@ 50.00	14244.00
F. Royalty	@ 14.00 % of Basic	147084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2942.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1266118.00
L. CGST	@ 2.50 % of Sub Total	31653.00
M. SGST	@ 2.50 % of Sub Total	31653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113948.00
P. Total Net Amount in Figures (J to N)		1443372.00
Rupees Fourteen Lakh Forty-Three Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02803	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS00821	ARV Cum DO Date	04-SEP-18
ARV Qty : 238	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	415072.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5950.00
E. Evacuation Charges	@ 50.00	11900.00
F. Royalty	@ 14.00 % of Basic	58110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1162.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509627.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25481.00
O. State Compensation Cess	@ 400.00	95200.00
P. Total Net Amount in Figures (J to N)		630308.00
Rupees Six Lakh Thirty Thousand Three Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02626	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FS01049	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 237	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 237.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	389154.00
B. Commitment/Benifcation Charges	@ 90.00	21330.00
C. Crushing Charge	@ 87.00	20619.00
D. Surface Transportation Charges	@ 65.00	15405.00
E. Evacuation Charges	@ 50.00	11850.00
F. Royalty	@ 14.00 % of Basic	54482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1090.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530275.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26514.00
O. State Compensation Cess	@ 400.00	94800.00
P. Total Net Amount in Figures (J to N)		651589.00
Rupees Six Lakh Fifty-One Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02511	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS00983	ARV Cum DO Date	11-SEP-18
ARV Qty : 2025	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Indo Rama Synthetics (I) Ltd.	Destination MH
Party Code	12017003	
Address	A-31, Midc Industrial Area	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACI1530L1ZO	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 308.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	506902.00
B. Commitment/Benifiation Charges	@ 90.00	27784.00
C. Crushing Charge	@ 87.00	26858.00
D. Surface Transportation Charges	@ 65.00	20066.00
E. Evacuation Charges	@ 50.00	15435.00
F. Royalty	@ 14.00 % of Basic	70966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	690720.00
L. CGST	@ 2.50 % of Sub Total	17268.00
M. SGST	@ 2.50 % of Sub Total	17268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123484.00
P. Total Net Amount in Figures (J to N)		848740.00
Rupees Eight Lakh Fortv-Eight Thousand Seven Hundred Fortv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02804	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00142	ARV Cum DO Date : 01-SEP-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALITPUR POWER GENERATION COMPANY LTD.	Destination : MIRCHWARA	
Party Code : 57670		
Address : BAJAJ BHAWANNOIDA201301		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AABCI6739M1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3388.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	4832058.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	189758.00
D. Surface Transportation Charges	@ 25.00	84714.00
E. Evacuation Charges	@ 50.00	169427.00
F. Royalty	@ 14.00 % of Basic	676488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	202946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13530.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6168921.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	308446.00
O. State Compensation Cess	@ 400.00	1355416.00
P. Total Net Amount in Figures (J to N)		7832783.00
Rupees Seventy-Eight Lakh Thirty-Two Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02805	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03271	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418456	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AARAV TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 114401		
Address : N 107 SURYA NAGARNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	49630.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	401.00
E. Evacuation Charges	@ 50.00	801.00
F. Royalty	@ 14.00 % of Basic	6948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60003.00
L. CGST	@ 2.50 % of Sub Total	1500.00
M. SGST	@ 2.50 % of Sub Total	1500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6408.00
P. Total Net Amount in Figures (J to N)		69411.00
Rupees Sixty-Nine Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02806	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03599	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418406	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination : WITHIN STATE	
Party Code : 110511		
Address : 15-B.Pushokuni Com.Complex		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3088.00	926400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	129696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2594.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1120099.00
L. CGST	@ 2.50 % of Sub Total	28002.00
M. SGST	@ 2.50 % of Sub Total	28002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1296103.00
Rupees Twelve Lakh Ninety-Six Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02807	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03283	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419225	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	561389.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4530.00
E. Evacuation Charges	@ 50.00	9061.00
F. Royalty	@ 14.00 % of Basic	78594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678724.00
L. CGST	@ 2.50 % of Sub Total	16968.00
M. SGST	@ 2.50 % of Sub Total	16968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72484.00
P. Total Net Amount in Figures (J to N)		785144.00
Rupees Seven Lakh Eighty-Five Thousand One Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02524	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00742	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 124	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rasik Papers	Destination : MH	
Party Code : 12047010		
Address : C-20/6Nagpur440028		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPS2454E1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	251596.00
B. Commitment/Benifiation Charges	@ 25.00	3100.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8060.00
E. Evacuation Charges	@ 50.00	6200.00
F. Royalty	@ 14.00 % of Basic	35223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315450.00
L. CGST	@ 2.50 % of Sub Total	7886.00
M. SGST	@ 2.50 % of Sub Total	7886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49600.00
P. Total Net Amount in Figures (J to N)		380822.00
Rupees Three Lakh Eighty Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02521	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00722	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nath Pulp and Paper Mills Ltd	Destination : MH	
Party Code : 12047008		
Address : PaithanNathnagar431106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACN9212A1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	597129.00
B. Commitment/Benifcation Charges	@ 25.00	6275.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16315.00
E. Evacuation Charges	@ 50.00	12550.00
F. Royalty	@ 14.00 % of Basic	83598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1672.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742618.00
L. CGST	@ 2.50 % of Sub Total	18565.00
M. SGST	@ 2.50 % of Sub Total	18565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100400.00
P. Total Net Amount in Figures (J to N)		880148.00
Rupees Eight Lakh Eighty Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02515	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS00761	ARV Cum DO Date	31-AUG-18
ARV Qty : 1787	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ACC Limited	Destination MH
Party Code	12037004	
Address	(Chanda Cement Works)Cemen	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACT1507C1ZX	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1403.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	2304334.00
B. Commitment/Benifiation Charges	@ 90.00	126303.00
C. Crushing Charge	@ 87.00	122093.00
D. Surface Transportation Charges	@ 65.00	91219.00
E. Evacuation Charges	@ 50.00	70169.00
F. Royalty	@ 14.00 % of Basic	322607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3139959.00
L. CGST	@ 2.50 % of Sub Total	78499.00
M. SGST	@ 2.50 % of Sub Total	78499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	561348.00
P. Total Net Amount in Figures (J to N)		3858305.00
Rupees Thirty-Eight Lakh Fifty-Eight Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02863	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FS00729	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nath Pulp and Paper Mills Ltd	Destination : MH	
Party Code : 12047008		
Address : PaithanNathnagar431106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACN9212A1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	310602.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3264.00
E. Evacuation Charges	@ 50.00	6528.00
F. Royalty	@ 14.00 % of Basic	43484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377793.00
L. CGST	@ 2.50 % of Sub Total	9445.00
M. SGST	@ 2.50 % of Sub Total	9445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52224.00
P. Total Net Amount in Figures (J to N)		448907.00
Rupees Four Lakh Forty-Eight Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02506	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS00774	ARV Cum DO Date	31-AUG-18
ARV Qty : 700	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination GJ
Party Code	5017005	
Address	755, GIDCJhagadia393110	
State	Gujarat	
State Code	24	
GSTIN No	24AAACV7602E1ZP	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 382.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	627934.00
B. Commitment/Benifcation Charges	@ 90.00	34418.00
C. Crushing Charge	@ 87.00	33271.00
D. Surface Transportation Charges	@ 65.00	24857.00
E. Evacuation Charges	@ 50.00	19121.00
F. Royalty	@ 14.00 % of Basic	87911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1758.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	855643.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	42782.00
O. State Compensation Cess	@ 400.00	152968.00
P. Total Net Amount in Figures (J to N)		1051393.00
Rupees Ten Lakh Fifty-One Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02700	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS00751	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 322	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nath Pulp and Paper Mills Ltd	Destination : MH	
Party Code : 12047008		
Address : PaithanNathnagar431106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACN9212A1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	347793.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4548.00
E. Evacuation Charges	@ 50.00	9095.00
F. Royalty	@ 14.00 % of Basic	48691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425708.00
L. CGST	@ 2.50 % of Sub Total	10643.00
M. SGST	@ 2.50 % of Sub Total	10643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72760.00
P. Total Net Amount in Figures (J to N)		519754.00
Rupees Five Lakh Nineteen Thousand Seven Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02529	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00731	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 263	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	282011.00
B. Commitment/Benifcation Charges	@ 25.00	3475.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9034.00
E. Evacuation Charges	@ 50.00	6950.00
F. Royalty	@ 14.00 % of Basic	39482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353587.00
L. CGST	@ 2.50 % of Sub Total	8840.00
M. SGST	@ 2.50 % of Sub Total	8840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55596.00
P. Total Net Amount in Figures (J to N)		426863.00
Rupees Four Lakh Twenty-Six Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02589	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00790	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	42590.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1377.00
D. Surface Transportation Charges	@ 65.00	1598.00
E. Evacuation Charges	@ 50.00	1230.00
F. Royalty	@ 14.00 % of Basic	5963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54666.00
L. CGST	@ 2.50 % of Sub Total	1367.00
M. SGST	@ 2.50 % of Sub Total	1367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9836.00
P. Total Net Amount in Figures (J to N)		67236.00
Rupees Sixty-Seven Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02553	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00798	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 778	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE LIMITED	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1.MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 441.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	765371.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	24746.00
D. Surface Transportation Charges	@ 65.00	28724.00
E. Evacuation Charges	@ 50.00	22095.00
F. Royalty	@ 14.00 % of Basic	107152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2143.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	982377.00
L. CGST	@ 2.50 % of Sub Total	24559.00
M. SGST	@ 2.50 % of Sub Total	24559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176760.00
P. Total Net Amount in Figures (J to N)		1208255.00
Rupees Twelve Lakh Eight Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02537	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00873	ARV Cum DO Date	07-SEP-18
ARV Qty : 168	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	340872.00
B. Commitment/Benifcation Charges	@ 25.00	4200.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10920.00
E. Evacuation Charges	@ 50.00	8400.00
F. Royalty	@ 14.00 % of Basic	47722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	954.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427385.00
L. CGST	@ 2.50 % of Sub Total	10685.00
M. SGST	@ 2.50 % of Sub Total	10685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67200.00
P. Total Net Amount in Figures (J to N)		515955.00
Rupees Five Lakh Fifteen Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02652	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00812	ARV Cum DO Date	03-SEP-18
ARV Qty : 220	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	446380.00
B. Commitment/Benifcation Charges	@ 25.00	5500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14300.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	62493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1250.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559671.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27984.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		675655.00
Rupees Six Lakh Seventy-Five Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02523	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00846	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 124	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rasik Papers	Destination : MH	
Party Code : 12047010		
Address : C-20/6Nagpur440028		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPS2454E1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	210022.00
B. Commitment/Benifiation Charges	@ 25.00	2588.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6728.00
E. Evacuation Charges	@ 50.00	5176.00
F. Royalty	@ 14.00 % of Basic	29403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263326.00
L. CGST	@ 2.50 % of Sub Total	6583.00
M. SGST	@ 2.50 % of Sub Total	6583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41404.00
P. Total Net Amount in Figures (J to N)		317896.00
Rupees Three Lakh Seventeen Thousand Eight Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02625	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01081	ARV Cum DO Date	15-SEP-18
ARV Qty : 203	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	333326.00
B. Commitment/Benifcation Charges	@ 90.00	18270.00
C. Crushing Charge	@ 87.00	17661.00
D. Surface Transportation Charges	@ 65.00	13195.00
E. Evacuation Charges	@ 50.00	10150.00
F. Royalty	@ 14.00 % of Basic	46666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454201.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22710.00
O. State Compensation Cess	@ 400.00	81200.00
P. Total Net Amount in Figures (J to N)		558111.00
Rupees Five Lakh Fifty-Eight Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02536	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01013	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 64	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	152256.00
B. Commitment/Benifcation Charges	@ 25.00	1600.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4160.00
E. Evacuation Charges	@ 50.00	3200.00
F. Royalty	@ 14.00 % of Basic	21316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189353.00
L. CGST	@ 2.50 % of Sub Total	4734.00
M. SGST	@ 2.50 % of Sub Total	4734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (J to N)		224421.00
Rupees Two Lakh Twenty-Four Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02808	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00139	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 3000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Team Ferro Alloys Private Limited	Destination : GONDIA	
Party Code : 58845		
Address : B 18-21, M.I.D.C.,GONDIA44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8925A1ZH		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 505.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	720715.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	28303.00
D. Surface Transportation Charges	@ 25.00	12635.00
E. Evacuation Charges	@ 50.00	25271.00
F. Royalty	@ 14.00 % of Basic	100900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2018.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	920112.00
L. CGST	@ 2.50 % of Sub Total	23003.00
M. SGST	@ 2.50 % of Sub Total	23003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202164.00
P. Total Net Amount in Figures (J to N)		1168282.00
Rupees Eleven Lakh Sixty-Eight Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02479	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03232	ARV Cum DO Date : 31-AUG-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311200	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 128656		
Address : A-2/4, VIJAYANAND SOCIETY,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	177196.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3197.00
E. Evacuation Charges	@ 50.00	2459.00
F. Royalty	@ 14.00 % of Basic	24807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215597.00
L. CGST	@ 2.50 % of Sub Total	5390.00
M. SGST	@ 2.50 % of Sub Total	5390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19672.00
P. Total Net Amount in Figures (J to N)		246049.00
Rupees Two Lakh Fortv-Six Thousand Fortv-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02809	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514SP03239	ARV Cum DO Date	31-AUG-18
ARV Qty : 300	Unit Name	4514 GOKUL
Unique Bid Id : 224307270	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SHRI SALASAR TRANSPORT	Destination
Party Code	125607	WITHIN STATE
Address	block no.10,APMC MRKT Comp.	
State	Maharashtra	
State Code	27	
GSTIN No	27AFPPS7673R1Z0	
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 264.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3068.00	811762.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6615.00
E. Evacuation Charges	@ 50.00	13229.00
F. Royalty	@ 14.00 % of Basic	113647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	981620.00
L. CGST	@ 2.50 % of Sub Total	24541.00
M. SGST	@ 2.50 % of Sub Total	24541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105836.00
P. Total Net Amount in Figures (J to N)		1136538.00
Rupees Eleven Lakh Thirty-Six Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02632	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03159	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311468	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shri balaji sales	Destination : OUTSIDE STATE	
Party Code : 126261		
Address : Behind Banjari Temple, Inf:		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AKVPG6527F1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3633.00	534814.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9569.00
E. Evacuation Charges	@ 50.00	7361.00
F. Royalty	@ 14.00 % of Basic	74874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	650577.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32529.00
O. State Compensation Cess	@ 400.00	58884.00
P. Total Net Amount in Figures (J to N)		741990.00
Rupees Seven Lakh Fortv-One Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02481	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03120	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 450	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311256	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AARAV TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 114401		
Address : N 107 SURYA NAGARNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	897639.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16239.00
E. Evacuation Charges	@ 50.00	12492.00
F. Royalty	@ 14.00 % of Basic	125669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1092253.00
L. CGST	@ 2.50 % of Sub Total	27306.00
M. SGST	@ 2.50 % of Sub Total	27306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99932.00
P. Total Net Amount in Figures (J to N)		1246797.00
Rupees Twelve Lakh Forty-Six Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02810	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03163	ARV Cum DO Date : 30-AUG-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 224307315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination : WITHIN STATE	
Party Code : 110511		
Address : 15-B.Pushokuni Com.Complex		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 319.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3068.00	980901.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7993.00
E. Evacuation Charges	@ 50.00	15986.00
F. Royalty	@ 14.00 % of Basic	137326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2747.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1186151.00
L. CGST	@ 2.50 % of Sub Total	29654.00
M. SGST	@ 2.50 % of Sub Total	29654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127888.00
P. Total Net Amount in Figures (J to N)		1373347.00
Rupees Thirteen Lakh Seventy-Three Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02614	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03121	ARV Cum DO Date : 29-AUG-18	
ARV Qty : 210	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AASTHA TRADING	Destination : OUTSIDE STATE	
Party Code : 125845		
Address : HIG-59, CHAYAN COLONY, JAM.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3623.00	438854.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7873.00
E. Evacuation Charges	@ 50.00	6057.00
F. Royalty	@ 14.00 % of Basic	61440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533885.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26694.00
O. State Compensation Cess	@ 400.00	48452.00
P. Total Net Amount in Figures (J to N)		609031.00
Rupees Six Lakh Nine Thousand Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02811	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03953	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224687009	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maa Amba Ji Enterprises	Destination : OUTSIDE STATE	
Party Code : 116082		
Address : Dr. Khre Gali, Mandi Road,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPT8114A1ZX		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	345033.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2345.00
E. Evacuation Charges	@ 50.00	4691.00
F. Royalty	@ 14.00 % of Basic	48305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415832.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20792.00
O. State Compensation Cess	@ 400.00	37524.00
P. Total Net Amount in Figures (J to N)		474148.00
Rupees Four Lakh Seventy-Four Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02812	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03860	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 224687842	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sumit Enterprises	Destination : OUTSIDE STATE	
Party Code : 117960		
Address : Dr. Pathak Clinic, Ishwari		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	109866.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	745.00
E. Evacuation Charges	@ 50.00	1490.00
F. Royalty	@ 14.00 % of Basic	15381.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132404.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6620.00
O. State Compensation Cess	@ 400.00	11916.00
P. Total Net Amount in Figures (J to N)		150940.00
Rupees One Lakh Fifty Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02813	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514SP03890	ARV Cum DO Date	05-OCT-18
ARV Qty : 510	Unit Name	4514 GOKUL
Unique Bid Id : 224688743	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	R B TRADERS	Destination
Party Code	109192	WITHIN STATE
Address	Shop No- 212, Shriram Shva	
State	Maharashtra	
State Code	27	
GSTIN No	27ABSPB557901ZN	
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 286.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	1053526.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7161.00
E. Evacuation Charges	@ 50.00	14322.00
F. Royalty	@ 14.00 % of Basic	147494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1269701.00
L. CGST	@ 2.50 % of Sub Total	31743.00
M. SGST	@ 2.50 % of Sub Total	31743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114576.00
P. Total Net Amount in Figures (J to N)		1447763.00
Rupees Fourteen Lakh Fortv-Seven Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02814	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00933	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 3000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2448.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	5589766.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	61211.00
E. Evacuation Charges	@ 50.00	122421.00
F. Royalty	@ 14.00 % of Basic	782567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	234770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6806386.00
L. CGST	@ 2.50 % of Sub Total	170160.00
M. SGST	@ 2.50 % of Sub Total	170160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	979372.00
P. Total Net Amount in Figures (J to N)		8126078.00
Rupees Eighty-One Lakh Twenty-Six Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02701	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS01047	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 228	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	435936.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5700.00
E. Evacuation Charges	@ 50.00	11400.00
F. Royalty	@ 14.00 % of Basic	61031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1221.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533597.00
L. CGST	@ 2.50 % of Sub Total	13340.00
M. SGST	@ 2.50 % of Sub Total	13340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91200.00
P. Total Net Amount in Figures (J to N)		651477.00
Rupees Six Lakh Fifty-One Thousand Four Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02535	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00861	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 178	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	361162.00
B. Commitment/Benifcation Charges	@ 25.00	4450.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11570.00
E. Evacuation Charges	@ 50.00	8900.00
F. Royalty	@ 14.00 % of Basic	50563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452825.00
L. CGST	@ 2.50 % of Sub Total	11321.00
M. SGST	@ 2.50 % of Sub Total	11321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71200.00
P. Total Net Amount in Figures (J to N)		546667.00
Rupees Five Lakh Forty-Six Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02815	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03737	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 5000	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	15490000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	125000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	2168600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	650580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	43372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18727552.00
L. CGST	@ 2.50 % of Sub Total	468189.00
M. SGST	@ 2.50 % of Sub Total	468189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (J to N)		21663930.00
Rupees Two Crore Sixteen Lakh Sixty-Three Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02816	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03783	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418472	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	774500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	108430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936378.00
L. CGST	@ 2.50 % of Sub Total	23409.00
M. SGST	@ 2.50 % of Sub Total	23409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1083196.00
Rupees Ten Lakh Eighty-Three Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02588	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00810	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	38312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1239.00
D. Surface Transportation Charges	@ 65.00	1438.00
E. Evacuation Charges	@ 50.00	1106.00
F. Royalty	@ 14.00 % of Basic	5364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49175.00
L. CGST	@ 2.50 % of Sub Total	1229.00
M. SGST	@ 2.50 % of Sub Total	1229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8848.00
P. Total Net Amount in Figures (J to N)		60481.00
Rupees Sixty Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02592	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00853	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 317	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	42746.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1382.00
D. Surface Transportation Charges	@ 65.00	1604.00
E. Evacuation Charges	@ 50.00	1234.00
F. Royalty	@ 14.00 % of Basic	5984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54865.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2743.00
O. State Compensation Cess	@ 400.00	9872.00
P. Total Net Amount in Figures (J to N)		67480.00
Rupees Sixty-Seven Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02574	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00835	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 667	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUCHI SOYA INDUSTRIES LTD.	Destination : MP	
Party Code : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	53138.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1718.00
D. Surface Transportation Charges	@ 65.00	1994.00
E. Evacuation Charges	@ 50.00	1534.00
F. Royalty	@ 14.00 % of Basic	7439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68204.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3410.00
O. State Compensation Cess	@ 400.00	12272.00
P. Total Net Amount in Figures (J to N)		83886.00
Rupees Eighty-Three Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02864	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00825	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485027		
Address : AT VILL: BORUJWADASAONER441		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	624692.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6075.00
E. Evacuation Charges	@ 50.00	12150.00
F. Royalty	@ 14.00 % of Basic	87457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758360.00
L. CGST	@ 2.50 % of Sub Total	18959.00
M. SGST	@ 2.50 % of Sub Total	18959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97200.00
P. Total Net Amount in Figures (J to N)		893478.00
Rupees Eight Lakh Ninety-Three Thousand Four Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02573	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00834	ARV Cum DO Date	10-OCT-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	RUCHI SOYA INDUSTRIES LTD.	Destination MP
Party Code	11485040	
Address	TALAWALI CHANDA , A B ROAD	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACR2892L7ZO	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 46.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	80486.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2602.00
D. Surface Transportation Charges	@ 65.00	3021.00
E. Evacuation Charges	@ 50.00	2324.00
F. Royalty	@ 14.00 % of Basic	11268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103306.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5165.00
O. State Compensation Cess	@ 400.00	18588.00
P. Total Net Amount in Figures (J to N)		127059.00
Rupees One Lakh Twenty-Seven Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02584	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00839	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	152996.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3270.00
E. Evacuation Charges	@ 50.00	2516.00
F. Royalty	@ 14.00 % of Basic	21419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187055.00
L. CGST	@ 2.50 % of Sub Total	4676.00
M. SGST	@ 2.50 % of Sub Total	4676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20124.00
P. Total Net Amount in Figures (J to N)		216531.00
Rupees Two Lakh Sixteen Thousand Five Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02817	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01223	ARV Cum DO Date : 13-OCT-18	
ARV Qty : 985	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products (earlier awanta p&in)	Destination : MH	
Party Code : 12437001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 877.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1118621.00
B. Commitment/Benifcation Charges	@ 90.00	78962.00
C. Crushing Charge	@ 87.00	76329.00
D. Surface Transportation Charges	@ 25.00	21934.00
E. Evacuation Charges	@ 50.00	43868.00
F. Royalty	@ 14.00 % of Basic	156607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3132.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1546435.00
L. CGST	@ 2.50 % of Sub Total	38661.00
M. SGST	@ 2.50 % of Sub Total	38661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	350940.00
P. Total Net Amount in Figures (J to N)		1974697.00
Rupees Nineteen Lakh Seventy-Four Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02480	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03466	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 550	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419821	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AARAV TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 114401		
Address : N 107 SURYA NAGARNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 528.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3818.00	2017278.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	34343.00
E. Evacuation Charges	@ 50.00	26418.00
F. Royalty	@ 14.00 % of Basic	282419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2450832.00
L. CGST	@ 2.50 % of Sub Total	61271.00
M. SGST	@ 2.50 % of Sub Total	61271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211344.00
P. Total Net Amount in Figures (J to N)		2784718.00
Rupees Twenty-Seven Lakh Eighty-Four Thousand Seven Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02818	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03604	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418731	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE	
Party Code : 117654		
Address : 49, BABA BETALIRAM PALACE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	929400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	130116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1123653.00
L. CGST	@ 2.50 % of Sub Total	28091.00
M. SGST	@ 2.50 % of Sub Total	28091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1299835.00
Rupees Twelve Lakh Ninety-Nine Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02819	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS00837	ARV Cum DO Date	05-SEP-18
ARV Qty : 288	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	426391.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6112.00
E. Evacuation Charges	@ 50.00	12225.00
F. Royalty	@ 14.00 % of Basic	59695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1194.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	523526.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26176.00
O. State Compensation Cess	@ 400.00	97796.00
P. Total Net Amount in Figures (J to N)		647498.00
Rupees Six Lakh Fortv-Seven Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02702	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WUD194513FS00960	ARV Cum DO Date	11-SEP-18
ARV Qty : 216	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	412992.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5400.00
E. Evacuation Charges	@ 50.00	10800.00
F. Royalty	@ 14.00 % of Basic	57819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1156.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505513.00
L. CGST	@ 2.50 % of Sub Total	12638.00
M. SGST	@ 2.50 % of Sub Total	12638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86400.00
P. Total Net Amount in Figures (J to N)		617189.00
Rupees Six Lakh Seventeen Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02624	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01080	ARV Cum DO Date	15-SEP-18
ARV Qty : 321	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 321.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	527082.00
B. Commitment/Benifiation Charges	@ 90.00	28890.00
C. Crushing Charge	@ 87.00	27927.00
D. Surface Transportation Charges	@ 65.00	20865.00
E. Evacuation Charges	@ 50.00	16050.00
F. Royalty	@ 14.00 % of Basic	73791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1476.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718218.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	35911.00
O. State Compensation Cess	@ 400.00	128400.00
P. Total Net Amount in Figures (J to N)		882529.00
Rupees Eight Lakh Eighty-Two Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02623	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01083	ARV Cum DO Date	15-SEP-18
ARV Qty : 345	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 345.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	566490.00
B. Commitment/Benification Charges	@ 90.00	31050.00
C. Crushing Charge	@ 87.00	30015.00
D. Surface Transportation Charges	@ 65.00	22425.00
E. Evacuation Charges	@ 50.00	17250.00
F. Royalty	@ 14.00 % of Basic	79309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1586.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	771918.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	38596.00
O. State Compensation Cess	@ 400.00	138000.00
P. Total Net Amount in Figures (J to N)		948514.00
Rupees Nine Lakh Forty-Eight Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02820	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01182	ARV Cum DO Date	11-OCT-18
ARV Qty : 344	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Grasim Industries Ltd.(CPP of 40 Destination	MP
	MW)	
Party Code	11017001	
Address	Caustic Soda Membrane Cell	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACG4464B176	
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 344.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	438600.00
B. Commitment/Benification Charges	@ 90.00	30960.00
C. Crushing Charge	@ 87.00	29928.00
D. Surface Transportation Charges	@ 25.00	8600.00
E. Evacuation Charges	@ 50.00	17200.00
F. Royalty	@ 14.00 % of Basic	61404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1228.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	606341.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30317.00
O. State Compensation Cess	@ 400.00	137600.00
P. Total Net Amount in Figures (J to N)		774258.00
Rupees Seven Lakh Seventy-Four Thousand Two Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02821	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS01258	ARV Cum DO Date : 16-OCT-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	38176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	547.00
E. Evacuation Charges	@ 50.00	1095.00
F. Royalty	@ 14.00 % of Basic	5345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46874.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2344.00
O. State Compensation Cess	@ 400.00	8756.00
P. Total Net Amount in Figures (J to N)		57974.00
Rupees Fifty-Seven Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02520	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01131	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 267	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nath Pulp and Paper Mills Ltd	Destination : MH	
Party Code : 12047008		
Address : PaithanNathnagar431106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACN9212A1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	635193.00
B. Commitment/Benifcation Charges	@ 25.00	6675.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	17355.00
E. Evacuation Charges	@ 50.00	13350.00
F. Royalty	@ 14.00 % of Basic	88927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	789957.00
L. CGST	@ 2.50 % of Sub Total	19749.00
M. SGST	@ 2.50 % of Sub Total	19749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106800.00
P. Total Net Amount in Figures (J to N)		936255.00
Rupees Nine Lakh Thirty-Six Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02822	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS01289	ARV Cum DO Date	17-OCT-18
ARV Qty : 138	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	328302.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3450.00
E. Evacuation Charges	@ 50.00	6900.00
F. Royalty	@ 14.00 % of Basic	45962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399322.00
L. CGST	@ 2.50 % of Sub Total	9983.00
M. SGST	@ 2.50 % of Sub Total	9983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55200.00
P. Total Net Amount in Figures (J to N)		474488.00
Rupees Four Lakh Seventy-Four Thousand Four Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02823	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01145	ARV Cum DO Date	10-OCT-18
ARV Qty : 3660	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Maratha Cement Works (CPP of 39.99 MW)	Destination MH
Party Code	12427002	
Address	(A Unit Of Ambuia Cements :	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACG0569P177	
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3660.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	4666500.00
B. Commitment/Benifcation Charges	@ 90.00	329400.00
C. Crushing Charge	@ 87.00	318420.00
D. Surface Transportation Charges	@ 25.00	91500.00
E. Evacuation Charges	@ 50.00	183000.00
F. Royalty	@ 14.00 % of Basic	653310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	195993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13066.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6451189.00
L. CGST	@ 2.50 % of Sub Total	161280.00
M. SGST	@ 2.50 % of Sub Total	161280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1464000.00
P. Total Net Amount in Figures (J to N)		8237749.00
Rupees Eighty-Two Lakh Thirty-Seven Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02703	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS01029	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 196	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	374752.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4900.00
E. Evacuation Charges	@ 50.00	9800.00
F. Royalty	@ 14.00 % of Basic	52465.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1049.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458706.00
L. CGST	@ 2.50 % of Sub Total	11468.00
M. SGST	@ 2.50 % of Sub Total	11468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78400.00
P. Total Net Amount in Figures (J to N)		560042.00
Rupees Five Lakh Sixty Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02478	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03551	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419405	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MITTAL TRADE LINK PVT.LTD	Destination : OUTSIDE STATE	
Party Code : 110020		
Address : HIGH COURT ROADBILASPUR495		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3778.00	3778000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	65000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	528920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	158676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10578.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4591174.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	229559.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		5220733.00
Rupees Fifty-Two Lakh Twenty Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02704	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03344	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419478	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3186.00	318600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384977.00
L. CGST	@ 2.50 % of Sub Total	9624.00
M. SGST	@ 2.50 % of Sub Total	9624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		444225.00
Rupees Four Lakh Forty-Four Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02615	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS01136	ARV Cum DO Date	10-OCT-18
ARV Qty : 432	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Laxmi Board and Paper Mills Ltd.	Destination MH
Party Code	12047006	
Address	Plot No.2, Midc AreaKalvan	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACL066201Z6	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 93.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	222865.00
B. Commitment/Benifcation Charges	@ 25.00	2342.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6089.00
E. Evacuation Charges	@ 50.00	4684.00
F. Royalty	@ 14.00 % of Basic	31201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277165.00
L. CGST	@ 2.50 % of Sub Total	6929.00
M. SGST	@ 2.50 % of Sub Total	6929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37472.00
P. Total Net Amount in Figures (J to N)		328495.00
Rupees Three Lakh Twenty-Eight Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02824	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01162	ARV Cum DO Date	11-OCT-18
ARV Qty : 1373	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ACC Limited (CPP of15 MW)	Destination MH
Party Code	12427003	
Address	(Chanda Cement Works)Cemen	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACT1507C1ZX	
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1373.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1750575.00
B. Commitment/Benifcation Charges	@ 90.00	123570.00
C. Crushing Charge	@ 87.00	119451.00
D. Surface Transportation Charges	@ 25.00	34325.00
E. Evacuation Charges	@ 50.00	68650.00
F. Royalty	@ 14.00 % of Basic	245081.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2420078.00
L. CGST	@ 2.50 % of Sub Total	60502.00
M. SGST	@ 2.50 % of Sub Total	60502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	549200.00
P. Total Net Amount in Figures (J to N)		3090282.00
Rupees Thirty Lakh Ninety Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02825	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP04021	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224690525	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JYOTIKA INDUSTRIES	Destination : OUTSIDE STATE	
Party Code : 113471		
Address : M.I.G-31,Vaishali NagarBhi		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPJ9743D1ZS		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3708.00	501136.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3379.00
E. Evacuation Charges	@ 50.00	6758.00
F. Royalty	@ 14.00 % of Basic	70159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603883.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30194.00
O. State Compensation Cess	@ 400.00	54060.00
P. Total Net Amount in Figures (J to N)		688137.00
Rupees Six Lakh Eighty-Eight Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02826	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514SP03927	ARV Cum DO Date	06-OCT-18
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id : 224689989	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	VIDARBHA INDUSTRIES POWER LIMITED	Destination BUTIBORI, MH
Party Code	122380	
Address	Thane Belapur Road Koperkh.	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCR1892D1ZF	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3668.00	3668000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	513520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	154056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10270.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4420846.00
L. CGST	@ 2.50 % of Sub Total	110521.00
M. SGST	@ 2.50 % of Sub Total	110521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		5041888.00
Rupees Fifty Lakh Fortv-One Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02599	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00849	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	549198.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11500.00
E. Evacuation Charges	@ 50.00	8847.00
F. Royalty	@ 14.00 % of Basic	76888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	671037.00
L. CGST	@ 2.50 % of Sub Total	16776.00
M. SGST	@ 2.50 % of Sub Total	16776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70772.00
P. Total Net Amount in Figures (J to N)		775361.00
Rupees Seven Lakh Seventy-Five Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD02865	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00830	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	221059.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2150.00
E. Evacuation Charges	@ 50.00	4300.00
F. Royalty	@ 14.00 % of Basic	30948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268360.00
L. CGST	@ 2.50 % of Sub Total	6709.00
M. SGST	@ 2.50 % of Sub Total	6709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34396.00
P. Total Net Amount in Figures (J to N)		316174.00
Rupees Three Lakh Sixteen Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02598	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00850	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	427240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8947.00
E. Evacuation Charges	@ 50.00	6882.00
F. Royalty	@ 14.00 % of Basic	59814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522023.00
L. CGST	@ 2.50 % of Sub Total	13051.00
M. SGST	@ 2.50 % of Sub Total	13051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55056.00
P. Total Net Amount in Figures (J to N)		603181.00
Rupees Six Lakh Three Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02587	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00806	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	223480.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7226.00
D. Surface Transportation Charges	@ 65.00	8387.00
E. Evacuation Charges	@ 50.00	6452.00
F. Royalty	@ 14.00 % of Basic	31287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286844.00
L. CGST	@ 2.50 % of Sub Total	7171.00
M. SGST	@ 2.50 % of Sub Total	7171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51612.00
P. Total Net Amount in Figures (J to N)		352798.00
Rupees Three Lakh Fifty-Two Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02583	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00838	ARV Cum DO Date	10-OCT-18
ARV Qty : 585	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	GODAVARI BIOREFINERIES LTD.	Destination MH
Party Code	12485030	
Address	AT: SAKARWADIAHMADNAGAR4137	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCG2543C1Z3	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 127.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	387461.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8282.00
E. Evacuation Charges	@ 50.00	6371.00
F. Royalty	@ 14.00 % of Basic	54245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473718.00
L. CGST	@ 2.50 % of Sub Total	11843.00
M. SGST	@ 2.50 % of Sub Total	11843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50964.00
P. Total Net Amount in Figures (J to N)		548368.00
Rupees Five Lakh Forty-Eight Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02633	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00836	ARV Cum DO Date	10-OCT-18
ARV Qty : 270	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	GODAVARI BIOREFINERIES LTD.	Destination MH
Party Code	12485068	
Address	GBL SAKARWADI DIVN.SAKARWA	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCG2543C1Z3	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 77.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	241308.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5053.00
E. Evacuation Charges	@ 50.00	3887.00
F. Royalty	@ 14.00 % of Basic	33783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294842.00
L. CGST	@ 2.50 % of Sub Total	7371.00
M. SGST	@ 2.50 % of Sub Total	7371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31096.00
P. Total Net Amount in Figures (J to N)		340680.00
Rupees Three Lakh Fortv Thousand Six Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02827	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00147	ARV Cum DO Date	03-SEP-18
ARV Qty : 26000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MB Power (Madhya Pradesh) Ltd	Destination ANUPPUR, MP
Party Code	57654	
Address	239, Okhla Industrial Esta	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAFCM6698A1ZH	
Grade Code : G12_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25292.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	36067633.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1416401.00
D. Surface Transportation Charges	@ 25.00	632322.00
E. Evacuation Charges	@ 50.00	1264644.00
F. Royalty	@ 14.00 % of Basic	5049469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1514841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	100989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46046299.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2302315.00
O. State Compensation Cess	@ 400.00	10117148.00
P. Total Net Amount in Figures (J to N)		58465762.00
Rupees Five Crore Eighty-Four Lakh Sixty-Five Thousand Seven Hundred Sixty-Two On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02828	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03378	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224418370	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE	
Party Code : 114070		
Address : 59, OLD BAGADGANJ GANGABAI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	619600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	86744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	749102.00
L. CGST	@ 2.50 % of Sub Total	18728.00
M. SGST	@ 2.50 % of Sub Total	18728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		866558.00
Rupees Eight Lakh Sixty-Six Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02705	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03664	ARV Cum DO Date : 18-SEP-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419281	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3166.00	6332000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	50000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	886480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	265944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7652154.00
L. CGST	@ 2.50 % of Sub Total	191304.00
M. SGST	@ 2.50 % of Sub Total	191304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		8834762.00
Rupees Eighty-Eight Lakh Thirty-Four Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02829	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03335	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224420025	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : L AND T ENTERPRISES	Destination : WITHIN STATE	
Party Code : 131542		
Address : 81 MANGALDEEP SOCIETY SUBH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	609315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4917.00
E. Evacuation Charges	@ 50.00	9834.00
F. Royalty	@ 14.00 % of Basic	85304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	736667.00
L. CGST	@ 2.50 % of Sub Total	18417.00
M. SGST	@ 2.50 % of Sub Total	18417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78672.00
P. Total Net Amount in Figures (J to N)		852173.00
Rupees Eight Lakh Fifty-Two Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02534	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00942	ARV Cum DO Date	11-SEP-18
ARV Qty : 131	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	311649.00
B. Commitment/Benifcation Charges	@ 25.00	3275.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8515.00
E. Evacuation Charges	@ 50.00	6550.00
F. Royalty	@ 14.00 % of Basic	43631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387582.00
L. CGST	@ 2.50 % of Sub Total	9690.00
M. SGST	@ 2.50 % of Sub Total	9690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52400.00
P. Total Net Amount in Figures (J to N)		459362.00
Rupees Four Lakh Fifty-Nine Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02533	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS01031	ARV Cum DO Date	12-SEP-18
ARV Qty : 224	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	454496.00
B. Commitment/Benifiation Charges	@ 25.00	5600.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14560.00
E. Evacuation Charges	@ 50.00	11200.00
F. Royalty	@ 14.00 % of Basic	63629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569847.00
L. CGST	@ 2.50 % of Sub Total	14246.00
M. SGST	@ 2.50 % of Sub Total	14246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89600.00
P. Total Net Amount in Figures (J to N)		687939.00
Rupees Six Lakh Eighty-Seven Thousand Nine Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02830	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS01060	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 977	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 849.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	1938495.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	21228.00
E. Evacuation Charges	@ 50.00	42455.00
F. Royalty	@ 14.00 % of Basic	271389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2360412.00
L. CGST	@ 2.50 % of Sub Total	59010.00
M. SGST	@ 2.50 % of Sub Total	59010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	339640.00
P. Total Net Amount in Figures (J to N)		2818072.00
Rupees Twenty-Eight Lakh Eighteen Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02532	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS00867	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 41	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	97539.00
B. Commitment/Benifcation Charges	@ 25.00	1025.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2665.00
E. Evacuation Charges	@ 50.00	2050.00
F. Royalty	@ 14.00 % of Basic	13655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121304.00
L. CGST	@ 2.50 % of Sub Total	3033.00
M. SGST	@ 2.50 % of Sub Total	3033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (J to N)		143770.00
Rupees One Lakh Forty-Three Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02706	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS01009	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 466	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 466.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	890992.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11650.00
E. Evacuation Charges	@ 50.00	23300.00
F. Royalty	@ 14.00 % of Basic	124739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2495.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1090598.00
L. CGST	@ 2.50 % of Sub Total	27265.00
M. SGST	@ 2.50 % of Sub Total	27265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186400.00
P. Total Net Amount in Figures (J to N)		1331528.00
Rupees Thirteen Lakh Thirty-One Thousand Five Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02831	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS00813	ARV Cum DO Date	03-SEP-18
ARV Qty : 225	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	392400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5625.00
E. Evacuation Charges	@ 50.00	11250.00
F. Royalty	@ 14.00 % of Basic	54936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1099.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481791.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24090.00
O. State Compensation Cess	@ 400.00	90000.00
P. Total Net Amount in Figures (J to N)		595881.00
Rupees Five Lakh Ninety-Five Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD02707	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513FS01069	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 118	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	225616.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2950.00
E. Evacuation Charges	@ 50.00	5900.00
F. Royalty	@ 14.00 % of Basic	31586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276160.00
L. CGST	@ 2.50 % of Sub Total	6904.00
M. SGST	@ 2.50 % of Sub Total	6904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47200.00
P. Total Net Amount in Figures (J to N)		337168.00
Rupees Three Lakh Thirty-Seven Thousand One Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02622	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00833	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 239	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	484931.00
B. Commitment/Benifcation Charges	@ 25.00	5975.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15535.00
E. Evacuation Charges	@ 50.00	11950.00
F. Royalty	@ 14.00 % of Basic	67890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1358.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	608006.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30400.00
O. State Compensation Cess	@ 400.00	95600.00
P. Total Net Amount in Figures (J to N)		734006.00
Rupees Seven Lakh Thirty-Four Thousand Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02621	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01074	ARV Cum DO Date	14-SEP-18
ARV Qty : 296	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	486032.00
B. Commitment/Benifcation Charges	@ 90.00	26640.00
C. Crushing Charge	@ 87.00	25752.00
D. Surface Transportation Charges	@ 65.00	19240.00
E. Evacuation Charges	@ 50.00	14800.00
F. Royalty	@ 14.00 % of Basic	68044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662282.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33114.00
O. State Compensation Cess	@ 400.00	118400.00
P. Total Net Amount in Figures (J to N)		813796.00
Rupees Eight Lakh Thirteen Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02516	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FS01103	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 299	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Malu Paper Mills Ltd.	Destination : MH	
Party Code : 12047007		
Address : Village BoruiwadaBoruiwada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	59689.00
B. Commitment/Benifcation Charges	@ 25.00	627.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1631.00
E. Evacuation Charges	@ 50.00	1255.00
F. Royalty	@ 14.00 % of Basic	8356.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74232.00
L. CGST	@ 2.50 % of Sub Total	1856.00
M. SGST	@ 2.50 % of Sub Total	1856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10036.00
P. Total Net Amount in Figures (J to N)		87980.00
Rupees Eighty-Seven Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02832	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01226	ARV Cum DO Date	13-OCT-18
ARV Qty : 1379	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Indo Rama Synthetics (I) Ltd.	Destination MH
Party Code	12017003	
Address	A-31, Midc Industrial Area	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACI1530L1ZO	
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 857.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1093631.00
B. Commitment/Benifcation Charges	@ 90.00	77198.00
C. Crushing Charge	@ 87.00	74624.00
D. Surface Transportation Charges	@ 25.00	21444.00
E. Evacuation Charges	@ 50.00	42888.00
F. Royalty	@ 14.00 % of Basic	153108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1511887.00
L. CGST	@ 2.50 % of Sub Total	37797.00
M. SGST	@ 2.50 % of Sub Total	37797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	343100.00
P. Total Net Amount in Figures (J to N)		1930581.00
Rupees Nineteen Lakh Thirty Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02833	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01418	ARV Cum DO Date	20-OCT-18
ARV Qty : 240	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	65497.00
B. Commitment/Benifcation Charges	@ 90.00	4623.00
C. Crushing Charge	@ 87.00	4469.00
D. Surface Transportation Charges	@ 25.00	1284.00
E. Evacuation Charges	@ 50.00	2569.00
F. Royalty	@ 14.00 % of Basic	9170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90546.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4527.00
O. State Compensation Cess	@ 400.00	20548.00
P. Total Net Amount in Figures (J to N)		115621.00
Rupees One Lakh Fifteen Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02834	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03838	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224690113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3698.00	110792.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	749.00
E. Evacuation Charges	@ 50.00	1498.00
F. Royalty	@ 14.00 % of Basic	15511.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133513.00
L. CGST	@ 2.50 % of Sub Total	3338.00
M. SGST	@ 2.50 % of Sub Total	3338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11984.00
P. Total Net Amount in Figures (J to N)		152173.00
Rupees One Lakh Fifty-Two Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02835	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514SP03976	ARV Cum DO Date	10-OCT-18
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 224690234	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Ashok Chemicals and Minerals Industries	Destination OUTSIDE STATE
Party Code	107131	
Address	SHIV DHAM STATION ROADKatn	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23ACGPI7372J1ZG	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	108833.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	738.00
E. Evacuation Charges	@ 50.00	1476.00
F. Royalty	@ 14.00 % of Basic	15237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131160.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6558.00
O. State Compensation Cess	@ 400.00	11804.00
P. Total Net Amount in Figures (J to N)		149522.00
Rupees One Lakh Forty-Nine Thousand Five Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02836	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS01159	ARV Cum DO Date	11-OCT-18
ARV Qty : 132	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	169242.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1779.00
E. Evacuation Charges	@ 50.00	3557.00
F. Royalty	@ 14.00 % of Basic	23694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205854.00
L. CGST	@ 2.50 % of Sub Total	5146.00
M. SGST	@ 2.50 % of Sub Total	5146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28456.00
P. Total Net Amount in Figures (J to N)		244602.00
Rupees Two Lakh Forty-Four Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02503	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01020	ARV Cum DO Date	12-SEP-18
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Shree Rama Newsprint Ltd.	Destination GJ
Party Code	5017004	
Address	Village- BarbodhanBarbodha:	
State	Gujarat	
State Code	24	
GSTIN No	24AAACR2499H1ZA	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	821000.00
B. Commitment/Benifcation Charges	@ 90.00	45000.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 65.00	32500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	114940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1118721.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	55936.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1374657.00
Rupees Thirteen Lakh Seventy-Four Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02708	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03596	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 250	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419568	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AARAV TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 114401		
Address : N 107 SURYA NAGARNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	799000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	111860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	965405.00
L. CGST	@ 2.50 % of Sub Total	24135.00
M. SGST	@ 2.50 % of Sub Total	24135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1113675.00
Rupees Eleven Lakh Thirteen Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02837	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03590	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 2570	Unit Name : 4514 GOKUL	
Unique Bid Id : 224420088	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH	
Party Code : 122380		
Address : Thane Belapur Road Koperkh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZF		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2176.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3068.00	6676183.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	54402.00
E. Evacuation Charges	@ 50.00	108804.00
F. Royalty	@ 14.00 % of Basic	934666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	280400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18693.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8073148.00
L. CGST	@ 2.50 % of Sub Total	201829.00
M. SGST	@ 2.50 % of Sub Total	201829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	870428.00
P. Total Net Amount in Figures (J to N)		9347234.00
Rupees Ninety-Three Lakh Forty-Seven Thousand Two Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02606	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03696	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 850	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419439	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 648.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3778.00	2448522.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	42127.00
E. Evacuation Charges	@ 50.00	32405.00
F. Royalty	@ 14.00 % of Basic	342793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6856.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2975541.00
L. CGST	@ 2.50 % of Sub Total	74389.00
M. SGST	@ 2.50 % of Sub Total	74389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	259240.00
P. Total Net Amount in Figures (J to N)		3383559.00
Rupees Thirty-Three Lakh Eighty-Three Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02838	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03815	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 224690183	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : L AND T ENTERPRISES	Destination : WITHIN STATE	
Party Code : 131542		
Address : 81 MANGALDEEP SOCIETY SUBH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	80659.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	548.00
E. Evacuation Charges	@ 50.00	1097.00
F. Royalty	@ 14.00 % of Basic	11292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97210.00
L. CGST	@ 2.50 % of Sub Total	2430.00
M. SGST	@ 2.50 % of Sub Total	2430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8772.00
P. Total Net Amount in Figures (J to N)		110842.00
Rupees One Lakh Ten Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02839	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194514FS01285	ARV Cum DO Date	17-OCT-18
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	129608.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1362.00
E. Evacuation Charges	@ 50.00	2724.00
F. Royalty	@ 14.00 % of Basic	18145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157646.00
L. CGST	@ 2.50 % of Sub Total	3941.00
M. SGST	@ 2.50 % of Sub Total	3941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21792.00
P. Total Net Amount in Figures (J to N)		187320.00
Rupees One Lakh Eighty-Seven Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02840	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WUD194514FS01457	ARV Cum DO Date	22-OCT-18
ARV Qty : 752	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Grasim Industries Ltd.(CPP of 40 Destination	MP
	MW)	
Party Code	11017001	
Address	Caustic Soda Membrane Cell	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACG4464B176	
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	31569.00
B. Commitment/Benifcation Charges	@ 90.00	2228.00
C. Crushing Charge	@ 87.00	2154.00
D. Surface Transportation Charges	@ 25.00	619.00
E. Evacuation Charges	@ 50.00	1238.00
F. Royalty	@ 14.00 % of Basic	4420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	88.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43642.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2182.00
O. State Compensation Cess	@ 400.00	9904.00
P. Total Net Amount in Figures (J to N)		55728.00
Rupees Fifty-Five Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02666	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03641	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 1300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419252	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHISHEK COAL SERVICES	Destination : WITHIN STATE	
Party Code : 110518		
Address : U-1/2, Shradha Appartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1209.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3768.00	4557547.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	78620.00
E. Evacuation Charges	@ 50.00	60477.00
F. Royalty	@ 14.00 % of Basic	638057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	191417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12761.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5538879.00
L. CGST	@ 2.50 % of Sub Total	138472.00
M. SGST	@ 2.50 % of Sub Total	138472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	483816.00
P. Total Net Amount in Figures (J to N)		6299639.00
Rupees Sixty-Two Lakh Ninety-Nine Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02841	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03458	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419969	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ABHA ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 111660		
Address : lokmanya tilak wardkatni48		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHPJ0626N1ZO		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	387630.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3108.00
E. Evacuation Charges	@ 50.00	6216.00
F. Royalty	@ 14.00 % of Basic	54268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468587.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23429.00
O. State Compensation Cess	@ 400.00	49728.00
P. Total Net Amount in Figures (J to N)		541744.00
Rupees Five Lakh Forty-One Thousand Seven Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD02709	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WUD194513SP03342	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 224419708	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIDHISH ENTERPRISE	Destination : WITHIN STATE	
Party Code : 113141		
Address : Near Agarwal Service Cente:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7346N1Z6		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3196.00	319600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	895.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386162.00
L. CGST	@ 2.50 % of Sub Total	9654.00
M. SGST	@ 2.50 % of Sub Total	9654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		445470.00
Rupees Four Lakh Fortv-Five Thousand Four Hundred Seventv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02620	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FS01087	ARV Cum DO Date	17-SEP-18
ARV Qty : 247	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	405574.00
B. Commitment/Benification Charges	@ 90.00	22230.00
C. Crushing Charge	@ 87.00	21489.00
D. Surface Transportation Charges	@ 65.00	16055.00
E. Evacuation Charges	@ 50.00	12350.00
F. Royalty	@ 14.00 % of Basic	56780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1136.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552648.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27632.00
O. State Compensation Cess	@ 400.00	98800.00
P. Total Net Amount in Figures (J to N)		679080.00
Rupees Six Lakh Seventy-Nine Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02842	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS00848	ARV Cum DO Date	06-SEP-18
ARV Qty : 562	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 326.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	746336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8173.00
E. Evacuation Charges	@ 50.00	16346.00
F. Royalty	@ 14.00 % of Basic	104487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2090.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	908778.00
L. CGST	@ 2.50 % of Sub Total	22719.00
M. SGST	@ 2.50 % of Sub Total	22719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130764.00
P. Total Net Amount in Figures (J to N)		1084980.00
Rupees Ten Lakh Eighty-Four Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02843	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_1N
ARV Cum DO Number : WUD194514FS00866	ARV Cum DO Date	07-SEP-18
ARV Qty : 112	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	83346.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1195.00
E. Evacuation Charges	@ 50.00	2390.00
F. Royalty	@ 14.00 % of Basic	11668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102332.00
L. CGST	@ 2.50 % of Sub Total	2558.00
M. SGST	@ 2.50 % of Sub Total	2558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19116.00
P. Total Net Amount in Figures (J to N)		126564.00
Rupees One Lakh Twenty-Six Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02619	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00947	ARV Cum DO Date	11-SEP-18
ARV Qty : 250	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination GJ
Party Code	5457004	
Address	316.T.T SHREEJI COMPLEX NE.	
State	Gujarat	
State Code	24	
GSTIN No	24AACTK2375G1ZR	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	507250.00
B. Commitment/Benifcation Charges	@ 25.00	6250.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	71015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1420.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	635990.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	31800.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		767790.00
Rupees Seven Lakh Sixty-Seven Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02618	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00839	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	304350.00
B. Commitment/Benifcation Charges	@ 25.00	3750.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	42609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	852.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381594.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19080.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		460674.00
Rupees Four Lakh Sixty Thousand Six Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02844	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514FS00824	ARV Cum DO Date : 04-SEP-18	
ARV Qty : 260	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 237.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1744.00	414531.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5942.00
E. Evacuation Charges	@ 50.00	11885.00
F. Royalty	@ 14.00 % of Basic	58034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508963.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25448.00
O. State Compensation Cess	@ 400.00	95076.00
P. Total Net Amount in Figures (J to N)		629487.00
Rupees Six Lakh Twenty-Nine Thousand Four Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02651	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00884	ARV Cum DO Date	07-SEP-18
ARV Qty : 240	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	486960.00
B. Commitment/Benifcation Charges	@ 25.00	6000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	15600.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	68174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1363.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	610549.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30527.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (J to N)		737076.00
Rupees Seven Lakh Thirty-Seven Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD02531	Cash Invoice Date	31-OCT-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FS00908	ARV Cum DO Date	08-SEP-18
ARV Qty : 147	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination MH
Party Code	12457004	
Address	"KHANIKARM-BHAVAN", PLOT N	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	349713.00
B. Commitment/Benification Charges	@ 25.00	3675.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9555.00
E. Evacuation Charges	@ 50.00	7350.00
F. Royalty	@ 14.00 % of Basic	48960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434920.00
L. CGST	@ 2.50 % of Sub Total	10873.00
M. SGST	@ 2.50 % of Sub Total	10873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58800.00
P. Total Net Amount in Figures (J to N)		515466.00
Rupees Five Lakh Fifteen Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD02845	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WUD194514FS01218	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 939	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grasim Industries Ltd.(CPP of 40 Destination MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	341152.00
B. Commitment/Benifcation Charges	@ 90.00	24081.00
C. Crushing Charge	@ 87.00	23279.00
D. Surface Transportation Charges	@ 25.00	6689.00
E. Evacuation Charges	@ 50.00	13379.00
F. Royalty	@ 14.00 % of Basic	47761.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	955.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	471624.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23581.00
O. State Compensation Cess	@ 400.00	107028.00
P. Total Net Amount in Figures (J to N)		602233.00
Rupees Six Lakh Two Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02846	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_1N	
ARV Cum DO Number : WUD194514SP03864	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224686568	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS	
Party Code : 117189		
Address : 28 INDUSTRIAL AREADEWAS455		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N170		
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3668.00	1834000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	256760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5135.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2210423.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	110521.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2520944.00
Rupees Twenty-Five Lakh Twenty Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02847	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03392	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224420087	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 347.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	1077577.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8696.00
E. Evacuation Charges	@ 50.00	17392.00
F. Royalty	@ 14.00 % of Basic	150861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3017.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1302801.00
L. CGST	@ 2.50 % of Sub Total	32570.00
M. SGST	@ 2.50 % of Sub Total	32570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139132.00
P. Total Net Amount in Figures (J to N)		1507073.00
Rupees Fifteen Lakh Seven Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02472	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03411	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419610	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI GOVIND ENTERPRISES-BHILAI	Destination : OUTSIDE STATE	
Party Code : 105626		
Address : new khursipar,maa santoshi		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFTPA4961J1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3798.00	1899000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	32500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	265860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2307435.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	115372.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2622807.00
Rupees Twenty-Six Lakh Twenty-Two Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02848	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03650	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419227	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS UNIT 2	Destination : SILTIA	
Party Code : 123910		
Address : VILL SILTIA TAH PANDHANAKH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	1549000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	216860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1872755.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	93638.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2166393.00
Rupees Twenty-One Lakh Sixty-Six Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02849	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03718	ARV Cum DO Date : 22-SEP-18	
ARV Qty : 120	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	319032.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2575.00
E. Evacuation Charges	@ 50.00	5149.00
F. Royalty	@ 14.00 % of Basic	44664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385712.00
L. CGST	@ 2.50 % of Sub Total	9643.00
M. SGST	@ 2.50 % of Sub Total	9643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41192.00
P. Total Net Amount in Figures (J to N)		446190.00
Rupees Four Lakh Fortv-Six Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02609	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP03312	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224311305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Industries	Destination : WITHIN STATE	
Party Code : 127052		
Address : Choriya Developers, Ganesh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	653639.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11825.00
E. Evacuation Charges	@ 50.00	9096.00
F. Royalty	@ 14.00 % of Basic	91509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	795352.00
L. CGST	@ 2.50 % of Sub Total	19884.00
M. SGST	@ 2.50 % of Sub Total	19884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72768.00
P. Total Net Amount in Figures (J to N)		907888.00
Rupees Nine Lakh Seven Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD02850	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP03499	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 224419885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3098.00	1549000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	216860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1872755.00
L. CGST	@ 2.50 % of Sub Total	46819.00
M. SGST	@ 2.50 % of Sub Total	46819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2166393.00
Rupees Twenty-One Lakh Sixty-Six Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD02616	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501SP03655	ARV Cum DO Date : 17-SEP-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 224419434	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Lion Fabrics Pvt Ltd	Destination : BHOPAL, MP	
Party Code : 131727		
Address : DHOBIKHEDI 6 KMS FROM CHAN.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCL7258G1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3788.00	568200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9750.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	79548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	690453.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34523.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		784976.00
Rupees Seven Lakh Eighty-Four Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge